

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SHANKARARAO

GPF No : 12048

Location : ZPHS, BHAGIRADHIPURAM

Opening Balance 258294

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	278,294
May	0	0	0	0	0	0	278,294
June	10,000	0	0	0	10,000	0	288,294
July	10,000	0	0	0	10,000	0	298,294
August	10,000	0	15,628	0	25,628	0	323,922
September	10,000	0	0	0	10,000	0	333,922
October	10,000	0	0	0	10,000	0	343,922
November	10,000	0	0	0	10,000	0	353,922
December	10,000	0	0	0	10,000	0	363,922
January	10,000	0	0	0	10,000	0	373,922
February	10,000	0	9,186	0	19,186	0	393,108
March	10,000	0	0	0	10,000	0	403,108
120,000		0	24,814	0	144814	0	4,032,924

OB+ Deposits	403,108	Withdrawals	0
Interest	27,653	Closing	430,761
Grand	430,761		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam