

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **Bh.Sankararao**

GPF No : **13723**

Location : **MP, G.SIGADAM**

Opening Balance **71519**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	73,519
May	2,000	0	0	0	2,000	0	75,519
June	2,000	0	0	0	2,000	0	77,519
July	2,000	0	5,124	0	7,124	0	84,643
August	2,000	0	0	0	2,000	39,000	47,643
September	2,000	0	0	0	2,000	0	49,643
October	2,000	0	0	0	2,000	0	51,643
November	2,000	0	9,175	0	11,175	0	62,818
December	2,000	3,900	0	0	5,900	0	68,718
January	2,000	3,900	0	0	5,900	0	74,618
February	2,000	3,900	0	0	5,900	0	80,518
March	2,000	3,900	0	0	5,900	0	86,418
	24,000	15,600	14,299	0	53899	39,000	833,219
OB+ Deposits		125,418		Withdrawals		39,000	
Interest		5,710		Closing		92,128	
Grand		131,128					

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