

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SANKARARAO

GPF No : 14198

Location : MP, SEETHAMPETA

Opening Balance 25784

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	26,784
May	1,000	0	0	0	1,000	0	27,784
June	1,000	0	0	0	1,000	0	28,784
July	1,000	0	0	0	1,000	0	29,784
August	1,000	0	0	0	1,000	0	30,784
September	1,000	0	0	0	1,000	0	31,784
October	1,000	0	0	0	1,000	0	32,784
November	1,000	0	0	0	1,000	0	33,784
December	1,000	0	5,584	11,555	18,139	0	51,923
January	1,000	0	0	0	1,000	18,000	34,923
February	1,000	0	0	0	1,000	0	35,923
March	0	0	0	0	0	0	35,923
	11,000	0	5,584	11,555	28139	18,000	400,964
OB+ Deposits		53,923		Withdrawals		18,000	
Interest		2,752		Closing		38,675	
Grand		56,675					

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