

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Sankara rao

GPF No : 15131

Location : ZP, SRIKAKULAM

Opening Balance 246181

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	247,181
May	1,000	0	0	0	1,000	0	248,181
June	1,000	0	0	0	1,000	0	249,181
July	1,000	0	4,248	0	5,248	0	254,429
August	1,000	0	0	0	1,000	0	255,429
September	1,000	0	0	0	1,000	0	256,429
October	1,000	0	6,316	0	7,316	0	263,745
November	1,000	0	0	0	1,000	0	264,745
December	1,000	0	0	0	1,000	0	265,745
January	1,000	0	0	0	1,000	0	266,745
February	1,000	0	5,127	0	6,127	0	272,872
March	1,000	0	0	0	1,000	0	273,872
	<b>12,000</b>	<b>0</b>	<b>15,691</b>	<b>0</b>	<b>27691</b>	<b>0</b>	<b>3,118,554</b>

<b>OB+ Deposits</b>	<b>273,872</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,330</b>	<b>Closing</b>	<b>295,202</b>
<b>Grand</b>	<b>295,202</b>		

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