

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SANKARADU

GPF No : 21661

Location : MP, VEERAGHATTAM

Opening Balance 46974

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	0	49,474
May	1,500	1,000	0	0	2,500	0	51,974
June	1,500	0	0	0	1,500	0	53,474
July	1,500	1,000	0	0	2,500	0	55,974
August	1,500	1,000	2,652	450	5,602	0	61,576
September	1,500	1,000	0	0	2,500	0	64,076
October	1,500	1,000	0	0	2,500	0	66,576
November	1,500	1,000	0	0	2,500	0	69,076
December	1,500	1,000	0	0	2,500	7,818	63,758
January	1,500	1,000	0	0	2,500	0	66,258
February	1,500	1,000	5,370	0	7,870	0	74,128
March	1,500	1,000	0	0	2,500	0	76,628
	18,000	11,000	8,022	450	37472	7,818	752,972
OB+ Deposits		84,446				7,818	
Interest		5,160					81,788
Grand		89,606					

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