

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SANKARA RAO

GPF No : 22021

Location : MP, MANDASA

Opening Balance 56177

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,773	0	5,273	0	61,450
May	500	0	0	0	500	0	61,950
June	500	0	0	0	500	0	62,450
July	500	0	2,652	5,131	8,283	3,843	66,890
August	500	0	0	0	500	0	67,390
September	500	0	0	0	500	0	67,890
October	500	0	3,977	0	4,477	0	72,367
November	500	0	0	0	500	0	72,867
December	500	0	0	0	500	0	73,367
January	500	0	0	0	500	0	73,867
February	500	0	0	0	500	0	74,367
March	500	0	0	0	500	0	74,867
	<b>6,000</b>	<b>0</b>	<b>11,402</b>	<b>5,131</b>	<b>22533</b>	<b>3,843</b>	<b>829,722</b>
<b>OB+ Deposits</b>		<b>78,710</b>		<b>Withdrawals</b>		<b>3,843</b>	
<b>Interest</b>		<b>5,680</b>		<b>Closing</b>		<b>80,547</b>	
<b>Grand</b>		<b>84,390</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