

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SANKUTULA

GPF No : 22175

Location : MP, SARAVAKOTA

Opening Balance 105021

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	105,521
May	500	0	0	0	500	0	106,021
June	500	0	0	0	500	0	106,521
July	500	0	0	0	500	0	107,021
August	500	0	2,652	0	3,152	0	110,173
September	500	0	0	0	500	0	110,673
October	500	0	0	0	500	0	111,173
November	500	0	62	0	562	0	111,735
December	500	0	0	0	500	0	112,235
January	500	0	0	0	500	0	112,735
February	500	0	3,114	0	3,614	0	116,349
March	500	0	0	0	500	0	116,849
	<b>6,000</b>	<b>0</b>	<b>5,828</b>	<b>0</b>	<b>11828</b>	<b>0</b>	<b>1,327,006</b>

<b>OB+ Deposits</b>	<b>116,849</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,076</b>	<b>Closing</b>	<b>125,925</b>
<b>Grand</b>	<b>125,925</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