

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Sanmuka rao

GPF No : 22428

Location : MP, L.N.PETA

Opening Balance 64370

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	49,153
May	1,000	0	0	0	1,000	0	50,153
June	1,000	0	0	0	1,000	0	51,153
July	1,000	0	4,485	0	5,485	0	56,638
August	1,000	0	2,180	0	3,180	0	59,818
September	1,000	0	0	0	1,000	0	60,818
October	1,000	0	0	0	1,000	0	61,818
November	1,000	0	0	0	1,000	0	62,818
December	1,000	0	6,435	0	7,435	0	70,253
January	1,000	0	0	0	1,000	0	71,253
February	1,000	0	0	0	1,000	0	72,253
March	1,000	0	2,648	0	3,648	0	75,901
	<b>12,000</b>	<b>0</b>	<b>15,748</b>	<b>0</b>	<b>27748</b>	<b>0</b>	<b>742,029</b>
<b>OB+ Deposits</b>		<b>92,118</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,092</b>		<b>Closing</b>		<b>97,210</b>	
<b>Grand</b>		<b>97,210</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