

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SANKARA RAO

GPF No : 22509

Location : ZPHS, RAJAPURAM

Opening Balance 298434

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	298,434
May	7,000	0	0	0	7,000	0	305,434
June	0	0	0	0	0	0	305,434
July	7,000	0	0	0	7,000	0	312,434
August	7,000	0	0	0	7,000	0	319,434
September	7,000	0	0	0	7,000	0	326,434
October	7,000	0	0	0	7,000	0	333,434
November	7,000	0	0	0	7,000	0	340,434
December	7,000	0	0	0	7,000	0	347,434
January	7,000	0	0	0	7,000	0	354,434
February	7,000	0	0	0	7,000	0	361,434
March	7,000	0	0	0	7,000	0	368,434
	70,000	0	0	0	70000	0	3,973,208

OB+ Deposits	368,434	Withdrawals	0
Interest	27,204	Closing	395,638
Grand	395,638		

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