

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** KSankara rao

**GPF No :** 23239

**Location :** MP, SEETHAMPETA

**Opening Balance** 95776

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	49,294	50,482
May	5,000	0	0	0	5,000	0	55,482
June	5,000	0	0	0	5,000	0	60,482
July	5,000	0	0	0	5,000	0	65,482
August	5,000	0	0	0	5,000	0	70,482
September	5,000	0	0	0	5,000	0	75,482
October	5,000	0	0	0	5,000	0	80,482
November	5,000	0	0	0	5,000	0	85,482
December	5,000	0	2,652	5,370	13,022	0	98,504
January	5,000	0	0	0	5,000	0	103,504
February	5,000	0	0	0	5,000	50,744	57,760
March	5,000	0	0	0	5,000	0	62,760
	<b>59,000</b>	<b>0</b>	<b>2,652</b>	<b>5,370</b>	<b>67022</b>	<b>100,038</b>	<b>866,384</b>
<b>OB+ Deposits</b>		<b>162,798</b>				<b>100,038</b>	
<b>Interest</b>		<b>5,937</b>					<b>68,697</b>
<b>Grand</b>		<b>168,735</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