

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.SHANMUKHAARAO

GPF No : 12482

Location : MP, RAJAM

Opening Balance 318723

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	323,723
May	5,000	0	0	0	5,000	0	328,723
June	5,000	0	5,848	0	10,848	0	339,571
July	5,000	0	0	0	5,000	0	344,571
August	5,000	0	0	0	5,000	0	349,571
September	5,000	0	0	0	5,000	0	354,571
October	5,000	0	0	0	5,000	0	359,571
November	5,000	0	0	0	5,000	0	364,571
December	5,000	0	0	0	5,000	0	369,571
January	5,000	0	0	0	5,000	0	374,571
February	5,000	0	6,908	0	11,908	0	386,479
March	5,000	0	0	0	5,000	0	391,479
	<b>60,000</b>	<b>0</b>	<b>12,756</b>	<b>0</b>	<b>72756</b>	<b>0</b>	<b>4,286,972</b>

<b>OB+ Deposits</b>	<b>391,479</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>29,341</b>	<b>Closing</b>	<b>420,820</b>
<b>Grand</b>	<b>420,820</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