

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SHANAKARA RAO

GPF No : 14842

Location : GHS, KAVITY

Opening Balance 348518

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	352,518
May	4,000	0	0	0	4,000	0	356,518
June	0	0	0	0	0	0	356,518
July	4,000	0	0	0	4,000	0	360,518
August	4,000	0	0	0	4,000	0	364,518
September	4,000	0	0	0	4,000	0	368,518
October	4,000	0	0	0	4,000	0	372,518
November	4,000	0	0	0	4,000	0	376,518
December	4,000	0	0	0	4,000	0	380,518
January	4,000	0	0	0	4,000	0	384,518
February	4,000	0	4,956	0	8,956	0	393,474
March	4,000	0	0	0	4,000	0	397,474
	44,000	0	4,956	0	48956	0	4,464,128

OB+ Deposits	397,474	Withdrawals	0
Interest	30,539	Closing	428,013
Grand	428,013		

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