

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SHANKARARAO

GPF No : 17757

Location : ZPHS, PALASAPURAM

Opening Balance 192669

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	194,669
May	0	0	0	0	0	0	194,669
June	1,000	0	3,408	0	4,408	0	199,077
July	1,000	0	0	0	1,000	0	200,077
August	1,000	0	0	0	1,000	0	201,077
September	1,000	0	0	0	1,000	0	202,077
October	1,000	0	5,273	0	6,273	0	208,350
November	1,000	0	0	0	1,000	0	209,350
December	1,000	0	0	0	1,000	0	210,350
January	1,000	0	0	0	1,000	0	211,350
February	1,000	0	3,980	0	4,980	0	216,330
March	1,000	0	0	0	1,000	0	217,330
	<b>12,000</b>	<b>0</b>	<b>12,661</b>	<b>0</b>	<b>24661</b>	<b>0</b>	<b>2,464,706</b>

<b>OB+ Deposits</b>	<b>217,330</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,859</b>	<b>Closing</b>	<b>234,189</b>
<b>Grand</b>	<b>234,189</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