

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SHANMUKHA RAO

GPF No : 18159

Location : MP, V.KOTTURU

Opening Balance 114508

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	120,508
May	0	0	0	0	0	4,671	115,837
June	3,000	0	3,408	0	6,408	0	122,245
July	3,000	0	0	0	3,000	0	125,245
August	3,000	0	0	0	3,000	0	128,245
September	3,000	0	0	0	3,000	0	131,245
October	3,000	0	0	0	3,000	0	134,245
November	3,000	0	0	0	3,000	0	137,245
December	3,000	0	0	0	3,000	0	140,245
January	3,000	0	0	0	3,000	0	143,245
February	3,000	0	0	0	3,000	0	146,245
March	3,000	0	4,007	0	7,007	0	153,252
<b>36,000</b>		<b>0</b>	<b>7,415</b>	<b>0</b>	<b>43415</b>	<b>4,671</b>	<b>1,597,802</b>

<b>OB+ Deposits</b>	<b>157,923</b>	<b>Withdrawals</b>	<b>4,671</b>
<b>Interest</b>	<b>10,944</b>	<b>Closing</b>	<b>164,196</b>
<b>Grand</b>	<b>168,867</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