

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SHANMUKHARAO

GPF No : 18531

Location : MP, KOTABOMMALI

Opening Balance 127122

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	129,122
May	0	0	0	0	0	0	129,122
June	1,000	0	0	0	1,000	0	130,122
July	1,000	0	0	0	1,000	0	131,122
August	1,000	0	0	0	1,000	0	132,122
September	1,000	0	6,147	0	7,147	0	139,269
October	1,000	0	2,764	5,294	9,058	0	148,327
November	1,000	0	0	0	1,000	0	149,327
December	1,000	0	0	0	1,000	0	150,327
January	1,000	0	0	0	1,000	0	151,327
February	1,000	0	0	0	1,000	0	152,327
March	1,000	0	3,635	0	4,635	0	156,962
	<b>12,000</b>	<b>0</b>	<b>12,546</b>	<b>5,294</b>	<b>29840</b>	<b>0</b>	<b>1,699,476</b>
	<b>OB+ Deposits</b>	<b>156,962</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>11,635</b>	<b>Closing</b>	<b>168,597</b>			
	<b>Grand</b>	<b>168,597</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