

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SHANUMUKHA RAO**

**GPF No : 18575**

**Location : MP, NANDIGAM**

**Opening Balance 10983**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	16,983
May	0	0	5,814	0	5,814	0	22,797
June	3,000	0	3,140	0	6,140	0	28,937
July	3,000	0	0	0	3,000	0	31,937
August	3,000	0	0	0	3,000	0	34,937
September	3,000	0	0	0	3,000	0	37,937
October	3,000	0	0	0	3,000	0	40,937
November	3,000	0	0	0	3,000	0	43,937
December	3,000	0	0	0	3,000	0	46,937
January	3,000	0	0	0	3,000	0	49,937
February	3,000	0	0	0	3,000	0	52,937
March	3,000	0	3,092	0	6,092	0	59,029
<b>36,000</b>		<b>0</b>	<b>12,046</b>	<b>0</b>	<b>48046</b>	<b>0</b>	<b>467,242</b>
<b>OB+ Deposits</b>		<b>59,029</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>3,220</b>	<b>Closing</b>		<b>62,249</b>		
<b>Grand</b>		<b>62,249</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