

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SHANMUKA RAO**

**GPF No : 19117**

**Location : MP, ICHAPURAM**

**Opening Balance 82042**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	2,300	83,742
May	0	0	0	0	0	0	83,742
June	2,000	0	6,765	2,964	11,729	0	95,471
July	2,000	0	0	0	2,000	0	97,471
August	2,000	0	0	0	2,000	0	99,471
September	2,000	0	0	0	2,000	0	101,471
October	2,000	0	5,404	0	7,404	0	108,875
November	2,000	0	0	0	2,000	0	110,875
December	2,000	0	0	0	2,000	0	112,875
January	2,000	0	0	0	2,000	0	114,875
February	2,000	0	3,635	0	5,635	0	120,510
March	2,000	0	5,808	0	7,808	0	128,318
	<b>24,000</b>	<b>0</b>	<b>21,612</b>	<b>2,964</b>	<b>48576</b>	<b>2,300</b>	<b>1,257,696</b>

<b>OB+ Deposits</b>	<b>130,618</b>	<b>Withdrawals</b>	<b>2,300</b>
<b>Interest</b>	<b>8,623</b>	<b>Closing</b>	<b>136,941</b>
<b>Grand</b>	<b>139,241</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