

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SIVASHANKARA RAO

GPF No : 19227

Location : MP, LAVERU

Opening Balance 108898

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	116,156
May	1,500	0	0	0	1,500	0	117,656
June	1,500	0	0	0	1,500	0	119,156
July	1,500	0	2,964	6,015	10,479	0	129,635
August	1,500	0	2,888	0	4,388	0	134,023
September	1,500	0	0	0	1,500	0	135,523
October	1,500	0	0	0	1,500	0	137,023
November	1,500	0	0	0	1,500	0	138,523
December	1,500	0	0	0	1,500	0	140,023
January	1,500	0	0	0	1,500	0	141,523
February	1,500	0	3,560	0	5,060	0	146,583
March	1,500	0	0	0	1,500	0	148,083
	<b>18,000</b>	<b>0</b>	<b>15,170</b>	<b>6,015</b>	<b>39185</b>	<b>0</b>	<b>1,603,907</b>

<b>OB+ Deposits</b>	<b>148,083</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,981</b>	<b>Closing</b>	<b>159,064</b>
<b>Grand</b>	<b>159,064</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