

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** B.SHANKARA RAO

**GPF No :** 19364

**Location :** MP, NANDIGAM

**Opening Balance** 77332

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	78,332
May	0	0	5,808	0	5,808	0	84,140
June	500	0	2,964	0	3,464	0	87,604
July	500	0	0	0	500	1,540	86,564
August	500	0	0	0	500	0	87,064
September	500	0	0	0	500	0	87,564
October	500	0	0	0	500	0	88,064
November	500	0	0	0	500	0	88,564
December	500	0	0	0	500	0	89,064
January	500	0	0	0	500	0	89,564
February	500	0	0	0	500	0	90,064
March	500	0	3,635	0	4,135	0	94,199
	<b>6,000</b>	<b>0</b>	<b>12,407</b>	<b>0</b>	<b>18407</b>	<b>1,540</b>	<b>1,050,787</b>

<b>OB+ Deposits</b>	<b>95,739</b>	<b>Withdrawals</b>	<b>1,540</b>
<b>Interest</b>	<b>7,187</b>	<b>Closing</b>	<b>101,386</b>
<b>Grand</b>	<b>102,926</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