Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **B.SHANMUKHA RAO GPF No:** 19931 MP, V.KOTTURU **Location:** 8476 **Opening Balance** Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month 300 April 0 0 0 300 0 8,776 0 0 0 0 May 0 0 8,776 0 0 June 300 2,404 2,704 0 11,480 300 0 0 0 July 0 300 11,780 0 0 0 300 300 0 12,080 August September 300 0 0 0 8,204 300 4,176 0 0 0 October 300 8,504 300 0 0 0 November 300 -3,748300 12,552 0 0 0 December 300 300 0 -3,448January 300 0 0 0 300 0 -3,148 February 300 0 0 0 300 0 -2,848March 0 0 0 993 3,841 3,841 0 0 0 6,245 9245 16,728 57,401 3,000 **OB+ Deposits** 17,721 Withdrawals 16,728 Interest 378 Closing 1,371 18,099 Grand

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