

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SHANMUKHA RAO

GPF No : 21232

Location : MP. KANCHILI

Opening Balance 62356

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	63,356
May	0	0	0	0	0	0	63,356
June	500	0	5,370	0	5,870	0	69,226
July	500	0	2,652	0	3,152	0	72,378
August	500	0	0	0	500	4,283	68,595
September	500	0	0	0	500	0	69,095
October	500	0	0	0	500	0	69,595
November	500	0	0	0	500	0	70,095
December	500	0	0	0	500	0	70,595
January	500	0	0	0	500	0	71,095
February	500	0	0	0	500	0	71,595
March	500	0	0	0	500	0	72,095
	<b>6,000</b>	<b>0</b>	<b>8,022</b>	<b>0</b>	<b>14022</b>	<b>4,283</b>	<b>831,076</b>
<b>OB+ Deposits</b>		<b>76,378</b>		<b>Withdrawals</b>		<b>4,283</b>	
<b>Interest</b>		<b>5,683</b>		<b>Closing</b>		<b>77,778</b>	
<b>Grand</b>		<b>82,061</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