

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SHANKARA RAO

GPF No : 21429

Location : MP, PALASA

Opening Balance 54994

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	55,494
May	500	0	0	0	500	0	55,994
June	500	0	2,634	0	3,134	0	59,128
July	500	0	0	0	500	0	59,628
August	500	0	5,148	5,370	11,018	0	70,646
September	500	0	3,977	0	4,477	0	75,123
October	500	0	0	0	500	0	75,623
November	500	0	0	0	500	0	76,123
December	500	0	0	0	500	0	76,623
January	500	0	0	0	500	0	77,123
February	500	0	0	0	500	0	77,623
March	500	0	3,180	0	3,680	0	81,303
	<b>6,000</b>	<b>0</b>	<b>14,939</b>	<b>5,370</b>	<b>26309</b>	<b>0</b>	<b>840,431</b>
<b>OB+ Deposits</b>		<b>81,303</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,759</b>		<b>Closing</b>		<b>87,062</b>	
<b>Grand</b>		<b>87,062</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