

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.V.KRISHNA RAO**

**GPF No : 13399**

**Location : MP, NARASANNAPETA**

**Opening Balance 163869**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	175,869
May	0	0	0	0	0	0	175,869
June	6,000	0	11,795	0	17,795	0	193,664
July	6,000	0	0	0	6,000	0	199,664
August	6,000	0	5,584	0	11,584	0	211,248
September	6,000	0	0	0	6,000	0	217,248
October	6,000	0	0	0	6,000	80,000	143,248
November	6,000	0	0	0	6,000	0	149,248
December	6,000	0	0	0	6,000	9,011	146,237
January	6,000	0	0	0	6,000	0	152,237
February	6,000	0	0	0	6,000	0	158,237
March	6,000	0	6,640	0	12,640	0	170,877
	<b>72,000</b>	<b>0</b>	<b>24,019</b>	<b>0</b>	<b>96019</b>	<b>89,011</b>	<b>2,093,646</b>

<b>OB+ Deposits</b>	<b>259,888</b>	<b>Withdrawals</b>	<b>89,011</b>
<b>Interest</b>	<b>14,271</b>	<b>Closing</b>	<b>185,148</b>
<b>Grand</b>	<b>274,159</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