

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.KRISHNA RAO**

**GPF No : 14873**

**Location : MP, BURJA**

**Opening Balance 233562**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	3,378	15,378	0	248,940
May	0	0	0	0	0	0	248,940
June	6,000	0	0	0	6,000	0	254,940
July	6,000	0	9,242	4,480	19,722	0	274,662
August	6,000	0	1,868	0	7,868	0	282,530
September	6,000	0	0	0	6,000	0	288,530
October	6,000	0	0	0	6,000	0	294,530
November	6,000	0	0	0	6,000	0	300,530
December	6,000	0	0	0	6,000	0	306,530
January	6,000	0	0	0	6,000	0	312,530
February	6,000	0	5,448	0	11,448	0	323,978
March	6,000	0	0	0	6,000	0	329,978
	<b>72,000</b>	<b>0</b>	<b>16,558</b>	<b>7,858</b>	<b>96416</b>	<b>0</b>	<b>3,466,618</b>

<b>OB+ Deposits</b>	<b>329,978</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,747</b>	<b>Closing</b>	<b>353,725</b>
<b>Grand</b>	<b>353,725</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