

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.KRISHNA RAO**

**GPF No : 14919**

**Location : MP, MANDASA**

**Opening Balance 148625**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,753	0	13,753	0	162,378
May	5,000	0	0	0	5,000	0	167,378
June	5,000	0	0	0	5,000	0	172,378
July	5,000	0	4,248	0	9,248	2,785	178,841
August	5,000	0	0	0	5,000	0	183,841
September	5,000	0	0	0	5,000	0	188,841
October	5,000	0	12,987	0	17,987	0	206,828
November	5,000	0	0	0	5,000	0	211,828
December	5,000	0	0	0	5,000	0	216,828
January	5,000	0	0	0	5,000	0	221,828
February	5,000	0	0	0	5,000	0	226,828
March	5,000	0	0	0	5,000	0	231,828
	<b>60,000</b>	<b>0</b>	<b>25,988</b>	<b>0</b>	<b>85988</b>	<b>2,785</b>	<b>2,369,625</b>

<b>OB+ Deposits</b>	<b>234,613</b>	<b>Withdrawals</b>	<b>2,785</b>
<b>Interest</b>	<b>16,246</b>	<b>Closing</b>	<b>248,074</b>
<b>Grand</b>	<b>250,859</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