

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Krishna rao**

**GPF No : 15248**

**Location : MP, BURJA**

**Opening Balance 348241**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	354,241
May	6,000	0	0	0	6,000	150,000	210,241
June	6,000	0	6,562	0	12,562	0	222,803
July	0	0	0	0	0	0	222,803
August	0	0	13,229	0	13,229	0	236,032
September	6,000	0	0	0	6,000	0	242,032
October	6,000	0	0	0	6,000	0	248,032
November	6,000	0	0	0	6,000	0	254,032
December	6,000	0	0	0	6,000	0	260,032
January	6,000	0	0	0	6,000	0	266,032
February	6,000	0	7,752	0	13,752	0	279,784
March	6,000	0	0	0	6,000	0	285,784
	<b>60,000</b>	<b>0</b>	<b>27,543</b>	<b>0</b>	<b>87543</b>	<b>150,000</b>	<b>3,081,848</b>

**OB+ Deposits 435,784      Withdrawals 150,000**

**Interest 21,092      Closing 306,876**

**Grand 456,876**

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