

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.KRISHNA RAO**

**GPF No : 15264**

**Location : MP, G.SIGADAM**

**Opening Balance 429710**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	435,710
May	6,000	0	0	0	6,000	0	441,710
June	6,000	0	6,440	0	12,440	0	454,150
July	6,000	0	0	0	6,000	0	460,150
August	6,000	0	0	0	6,000	0	466,150
September	6,000	0	0	0	6,000	0	472,150
October	6,000	0	0	0	6,000	0	478,150
November	6,000	0	0	0	6,000	0	484,150
December	6,000	0	0	0	6,000	185,000	305,150
January	6,000	0	0	0	6,000	0	311,150
February	6,000	0	0	0	6,000	0	317,150
March	6,000	0	0	0	6,000	0	323,150
<b>72,000</b>		<b>0</b>	<b>6,440</b>	<b>0</b>	<b>78440</b>	<b>185,000</b>	<b>4,948,920</b>
<b>OB+ Deposits</b>		<b>508,150</b>	<b>Withdrawals</b>		<b>185,000</b>		
<b>Interest</b>		<b>33,621</b>	<b>Closing</b>		<b>356,771</b>		
<b>Grand</b>		<b>541,771</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