

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KRISHNA RAO

GPF No : 15607

Location : MP, V.KOTTURU

Opening Balance 179922

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	187,922
May	0	0	0	0	0	0	187,922
June	4,000	0	0	0	4,000	0	191,922
July	4,000	0	0	0	4,000	0	195,922
August	4,000	0	0	0	4,000	0	199,922
September	4,000	0	8,855	0	12,855	0	212,777
October	4,000	0	4,368	0	8,368	0	221,145
November	4,000	0	0	0	4,000	0	225,145
December	4,000	0	0	0	4,000	3,932	225,213
January	4,000	0	0	0	4,000	0	229,213
February	4,000	0	0	0	4,000	100,000	133,213
March	4,000	0	5,127	0	9,127	0	142,340
<b>48,000</b>		<b>0</b>	<b>18,350</b>	<b>0</b>	<b>66350</b>	<b>103,932</b>	<b>2,352,656</b>

**OB+ Deposits 246,272 Withdrawals 103,932**

**Interest 16,049 Closing 158,389**

**Grand 262,321**

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