

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** B.MUKUNDA RAO

**GPF No :** 16248

**Location :** MP, BURJA

**Opening Balance** 214522

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	220,522
May	0	0	0	0	0	0	220,522
June	5,000	0	0	0	5,000	0	225,522
July	5,000	0	6,910	3,320	15,230	0	240,752
August	5,000	0	0	0	5,000	0	245,752
September	5,000	0	0	0	5,000	0	250,752
October	5,000	0	0	0	5,000	0	255,752
November	5,000	0	0	0	5,000	0	260,752
December	5,000	0	0	0	5,000	0	265,752
January	5,000	0	0	0	5,000	0	270,752
February	5,000	0	4,088	0	9,088	0	279,840
March	5,000	0	0	0	5,000	0	284,840
	<b>56,000</b>	<b>0</b>	<b>10,998</b>	<b>3,320</b>	<b>70318</b>	<b>0</b>	<b>3,021,510</b>

<b>OB+ Deposits</b>	<b>284,840</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,694</b>	<b>Closing</b>	<b>305,534</b>
<b>Grand</b>	<b>305,534</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