

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ramakrishna rao**

**GPF No : 18060**

**Location : MP, L.N.PETA**

**Opening Balance 234592**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	239,592
May	5,000	0	0	0	5,000	0	244,592
June	5,000	0	0	0	5,000	0	249,592
July	5,000	0	3,052	0	8,052	0	257,644
August	5,000	0	0	0	5,000	0	262,644
September	5,000	0	0	0	5,000	0	267,644
October	5,000	0	0	0	5,000	0	272,644
November	5,000	0	0	0	5,000	0	277,644
December	5,000	0	0	0	5,000	0	282,644
January	5,000	0	0	0	5,000	0	287,644
February	5,000	0	3,660	0	8,660	0	296,304
March	5,000	0	0	0	5,000	0	301,304
	<b>60,000</b>	<b>0</b>	<b>6,712</b>	<b>0</b>	<b>66712</b>	<b>0</b>	<b>3,239,892</b>

<b>OB+ Deposits</b>	<b>301,304</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>22,183</b>	<b>Closing</b>	<b>323,487</b>
<b>Grand</b>	<b>323,487</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