

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KRISHNA RAO

GPF No : 18464

Location : MP, MANDASA

Opening Balance 144781

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,147	0	9,147	0	153,928
May	3,000	0	0	0	3,000	0	156,928
June	3,000	0	0	0	3,000	0	159,928
July	3,000	0	2,964	0	5,964	0	165,892
August	3,000	0	0	0	3,000	0	168,892
September	3,000	0	0	0	3,000	0	171,892
October	3,000	0	5,860	0	8,860	0	180,752
November	3,000	0	0	0	3,000	0	183,752
December	3,000	0	0	0	3,000	0	186,752
January	3,000	0	0	0	3,000	0	189,752
February	3,000	0	0	0	3,000	0	192,752
March	3,000	0	0	0	3,000	0	195,752
	<b>36,000</b>	<b>0</b>	<b>14,971</b>	<b>0</b>	<b>50971</b>	<b>0</b>	<b>2,106,972</b>

<b>OB+ Deposits</b>	<b>195,752</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,429</b>	<b>Closing</b>	<b>210,181</b>
<b>Grand</b>	<b>210,181</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