

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNA RAO**

GPF No : **18701**

Location : **MP, NANDIGAM**

Opening Balance **164867**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	167,867
May	3,000	0	0	0	3,000	0	170,867
June	0	0	2,964	0	2,964	0	173,831
July	0	0	0	0	0	0	173,831
August	3,000	0	6,147	5,808	14,955	0	188,786
September	3,000	0	0	0	3,000	0	191,786
October	3,000	0	0	0	3,000	0	194,786
November	3,000	0	0	0	3,000	0	197,786
December	3,000	0	0	0	3,000	0	200,786
January	3,000	0	0	0	3,000	0	203,786
February	3,000	0	0	0	3,000	0	206,786
March	3,000	0	3,635	0	6,635	0	213,421
	<b>30,000</b>	<b>0</b>	<b>12,746</b>	<b>5,808</b>	<b>48554</b>	<b>0</b>	<b>2,284,319</b>

<b>OB+ Deposits</b>	<b>213,421</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,641</b>	<b>Closing</b>	<b>229,062</b>
<b>Grand</b>	<b>229,062</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