

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.KRISHNA RAO**

**GPF No : 20582**

**Location : MP, SRIKAKULAM**

**Opening Balance 59638**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,600	4,989	0	9,089	0	68,727
May	2,500	1,600	0	0	4,100	0	72,827
June	2,500	1,600	0	0	4,100	0	76,927
July	2,500	1,600	2,195	0	6,295	0	83,222
August	2,500	1,600	0	0	4,100	0	87,322
September	2,500	1,600	0	0	4,100	0	91,422
October	2,500	1,600	0	0	4,100	0	95,522
November	2,500	1,600	0	0	4,100	0	99,622
December	2,500	1,600	0	0	4,100	0	103,722
January	2,500	1,600	0	0	4,100	0	107,822
February	2,500	1,600	2,612	0	6,712	0	114,534
March	2,500	1,600	0	0	4,100	0	118,634
	<b>30,000</b>	<b>19,200</b>	<b>9,796</b>	<b>0</b>	<b>58996</b>	<b>0</b>	<b>1,120,303</b>

<b>OB+ Deposits</b>	<b>118,634</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,691</b>	<b>Closing</b>	<b>126,325</b>
<b>Grand</b>	<b>126,325</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