

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.KRISHNA RAO**

**GPF No : 20888**

**Location : MP, V.KOTTURU**

**Opening Balance 98053**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	99,553
May	1,500	0	0	0	1,500	0	101,053
June	1,500	0	2,652	0	4,152	0	105,205
July	1,500	0	0	0	1,500	0	106,705
August	1,500	0	155	5,860	7,515	0	114,220
September	1,500	0	0	0	1,500	0	115,720
October	1,500	0	0	0	1,500	0	117,220
November	1,500	0	0	0	1,500	0	118,720
December	1,500	0	0	0	1,500	0	120,220
January	1,500	0	0	0	1,500	0	121,720
February	1,500	0	0	0	1,500	0	123,220
March	1,500	0	3,180	0	4,680	0	127,900
<b>18,000</b>		<b>0</b>	<b>5,987</b>	<b>5,860</b>	<b>29847</b>	<b>0</b>	<b>1,371,456</b>

<b>OB+ Deposits</b>	<b>127,900</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,390</b>	<b>Closing</b>	<b>137,290</b>
<b>Grand</b>	<b>137,290</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