

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.KRISHNA RAO**

**GPF No : 22805**

**Location : MP, POLAKI**

**Opening Balance 89400**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	93,400
May	4,000	0	5,489	0	9,489	0	102,889
June	4,000	0	0	0	4,000	0	106,889
July	4,000	0	0	0	4,000	0	110,889
August	4,000	0	0	0	4,000	0	114,889
September	4,000	0	5,713	2,808	12,521	0	127,410
October	4,000	0	0	0	4,000	0	131,410
November	4,000	0	0	0	4,000	0	135,410
December	4,000	0	0	0	4,000	7,876	131,534
January	4,000	0	0	0	4,000	0	135,534
February	4,000	0	3,368	0	7,368	0	142,902
March	4,000	0	0	0	4,000	0	146,902
	<b>48,000</b>	<b>0</b>	<b>14,570</b>	<b>2,808</b>	<b>65378</b>	<b>7,876</b>	<b>1,480,058</b>

<b>OB+ Deposits</b>	<b>154,778</b>	<b>Withdrawals</b>	<b>7,876</b>
<b>Interest</b>	<b>10,146</b>	<b>Closing</b>	<b>157,048</b>
<b>Grand</b>	<b>164,924</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