

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.KrishnaRao

GPF No : 23172

Location : MP, ETCHERLA

Opening Balance 132506

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,081	0	8,081	0	140,587
May	2,000	0	0	0	2,000	0	142,587
June	2,000	0	2,964	0	4,964	0	147,551
July	2,000	0	0	0	2,000	0	149,551
August	2,000	0	4,159	0	6,159	0	155,710
September	2,000	0	0	0	2,000	0	157,710
October	2,000	0	0	0	2,000	0	159,710
November	2,000	0	0	0	2,000	0	161,710
December	2,000	0	0	0	2,000	0	163,710
January	2,000	0	0	0	2,000	0	165,710
February	2,000	0	0	0	2,000	0	167,710
March	2,000	0	3,585	0	5,585	0	173,295
	<b>24,000</b>	<b>0</b>	<b>16,789</b>	<b>0</b>	<b>40789</b>	<b>0</b>	<b>1,885,541</b>

<b>OB+ Deposits</b>	<b>173,295</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,906</b>	<b>Closing</b>	<b>186,201</b>
<b>Grand</b>	<b>186,201</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