

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** M.VYKUNTA RAO

**GPF No :** 14720

**Location :** EE,PR,RWS, PALASA

**Opening Balance** 121452

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	122,452
May	1,000	0	0	0	1,000	0	123,452
June	1,000	0	0	0	1,000	0	124,452
July	1,000	0	3,604	0	4,604	0	129,056
August	1,000	0	0	0	1,000	0	130,056
September	1,000	0	0	0	1,000	0	131,056
October	1,000	0	0	0	1,000	0	132,056
November	1,000	0	0	0	1,000	0	133,056
December	1,000	0	0	0	1,000	0	134,056
January	1,000	0	0	0	1,000	0	135,056
February	1,000	0	0	0	1,000	3,396	132,660
March	1,000	0	4,204	0	5,204	66,000	71,864
<b>12,000</b>		<b>0</b>	<b>7,808</b>	<b>0</b>	<b>19808</b>	<b>69,396</b>	<b>1,499,272</b>

**OB+ Deposits** 141,260      **Withdrawals** 69,396

**Interest** 10,232      **Closing** 82,096

**Grand** 151,492

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