

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V. RAMA RAO**

**GPF No : 17260**

**Location : MP, NARASANNAPETA**

**Opening Balance 181166**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	182,166
May	0	0	0	0	0	0	182,166
June	500	0	6,360	0	6,860	0	189,026
July	500	0	9,590	0	10,090	0	199,116
August	500	0	0	0	500	0	199,616
September	500	0	0	0	500	0	200,116
October	500	0	0	0	500	0	200,616
November	500	0	0	0	500	0	201,116
December	500	0	0	0	500	45,000	156,616
January	500	0	0	0	500	0	157,116
February	500	0	3,760	0	4,260	0	161,376
March	500	0	0	0	500	0	161,876
	<b>6,000</b>	<b>0</b>	<b>19,710</b>	<b>0</b>	<b>25710</b>	<b>45,000</b>	<b>2,190,922</b>

<b>OB+ Deposits</b>	<b>206,876</b>	<b>Withdrawals</b>	<b>45,000</b>
<b>Interest</b>	<b>14,924</b>	<b>Closing</b>	<b>176,800</b>
<b>Grand</b>	<b>221,800</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