

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.V.APPA RAO**

**GPF No : 15399**

**Location : MP, AMADALAVALLASA**

**Opening Balance 263748**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	839	0	10,839	0	274,587
May	0	0	8,385	0	8,385	0	282,972
June	5,000	0	4,048	0	9,048	0	292,020
July	5,000	0	0	0	5,000	0	297,020
August	5,000	0	0	0	5,000	0	302,020
September	5,000	0	11,836	0	16,836	0	318,856
October	5,000	0	0	0	5,000	12,377	311,479
November	5,000	0	0	0	5,000	0	316,479
December	5,000	0	0	0	5,000	0	321,479
January	5,000	0	0	0	5,000	0	326,479
February	5,000	0	4,956	0	9,956	0	336,435
March	5,000	0	0	0	5,000	0	341,435
<b>60,000</b>		<b>0</b>	<b>30,064</b>	<b>0</b>	<b>90064</b>	<b>12,377</b>	<b>3,721,261</b>

<b>OB+ Deposits</b>	<b>353,812</b>	<b>Withdrawals</b>	<b>12,377</b>
<b>Interest</b>	<b>25,471</b>	<b>Closing</b>	<b>366,906</b>
<b>Grand</b>	<b>379,283</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