

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.APPARAO**

**GPF No : 17617**

**Location : MP, L.N.PETA**

**Opening Balance 542012**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	5,000
May	5,000	0	0	0	5,000	0	10,000
June	5,000	0	0	0	5,000	0	15,000
July	5,000	0	9,095	0	14,095	0	29,095
August	5,000	0	4,452	0	9,452	0	38,547
September	5,000	0	0	0	5,000	0	43,547
October	5,000	0	0	0	5,000	0	48,547
November	5,000	0	0	0	5,000	0	53,547
December	5,000	0	0	0	5,000	0	58,547
January	5,000	0	0	0	5,000	0	63,547
February	5,000	0	0	0	5,000	0	68,547
March	5,000	0	5,885	0	10,885	0	79,432
	<b>60,000</b>	<b>0</b>	<b>19,432</b>	<b>0</b>	<b>79432</b>	<b>0</b>	<b>513,356</b>

<b>OB+ Deposits</b>	<b>621,444</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,558</b>	<b>Closing</b>	<b>625,002</b>
<b>Grand</b>	<b>625,002</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