

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Apparao**

**GPF No : 19427**

**Location : MP, SARUBUJJILI**

**Opening Balance 163091**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	167,091
May	0	0	6,147	0	6,147	0	173,238
June	2,000	0	0	0	2,000	0	175,238
July	2,000	0	5,787	0	7,787	0	183,025
August	2,000	0	0	0	2,000	0	185,025
September	2,000	0	0	0	2,000	0	187,025
October	2,000	0	0	0	2,000	0	189,025
November	2,000	0	0	0	2,000	0	191,025
December	2,000	0	0	0	2,000	0	193,025
January	2,000	0	0	0	2,000	0	195,025
February	2,000	0	3,635	0	5,635	0	200,660
March	2,000	0	0	0	2,000	0	202,660
	<b>24,000</b>	<b>0</b>	<b>15,569</b>	<b>0</b>	<b>39569</b>	<b>0</b>	<b>2,242,062</b>

<b>OB+ Deposits</b>	<b>202,660</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,343</b>	<b>Closing</b>	<b>218,003</b>
<b>Grand</b>	<b>218,003</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