

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.APPA RAO**

**GPF No : 22029**

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

**Opening Balance 101852**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	950	0	0	1,950	0	103,802
May	1,000	0	0	0	1,000	42,000	62,802
June	1,000	0	0	0	1,000	0	63,802
July	1,000	0	3,408	0	4,408	0	68,210
August	1,000	0	8,256	6,509	15,765	0	83,975
September	1,000	2,100	0	0	3,100	0	87,075
October	1,000	2,100	0	0	3,100	0	90,175
November	1,000	2,100	0	0	3,100	0	93,275
December	1,000	2,100	0	0	3,100	0	96,375
January	1,000	2,100	0	0	3,100	0	99,475
February	1,000	2,100	4,007	0	7,107	0	106,582
March	1,000	2,100	0	0	3,100	0	109,682
	<b>12,000</b>	<b>15,650</b>	<b>15,671</b>	<b>6,509</b>	<b>49830</b>	<b>42,000</b>	<b>1,065,230</b>

<b>OB+ Deposits</b>	<b>151,682</b>	<b>Withdrawals</b>	<b>42,000</b>
<b>Interest</b>	<b>7,308</b>	<b>Closing</b>	<b>116,990</b>
<b>Grand</b>	<b>158,990</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