

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Appa rao**

**GPF No : 22372**

**Location : MP, SEETHAMPETA**

**Opening Balance 73454**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	74,454
May	1,000	0	0	0	1,000	0	75,454
June	1,000	0	0	0	1,000	0	76,454
July	1,000	0	0	0	1,000	0	77,454
August	1,000	0	0	0	1,000	0	78,454
September	1,000	0	0	0	1,000	0	79,454
October	1,000	0	450	0	1,450	0	80,904
November	1,000	0	0	0	1,000	0	81,904
December	1,000	0	2,652	5,370	9,022	0	90,926
January	1,000	0	0	0	1,000	8,104	83,822
February	1,000	0	0	0	1,000	0	84,822
March	1,000	0	0	0	1,000	0	85,822
	<b>12,000</b>	<b>0</b>	<b>3,102</b>	<b>5,370</b>	<b>20472</b>	<b>8,104</b>	<b>969,924</b>
<b>OB+ Deposits</b>		<b>93,926</b>		<b>Withdrawals</b>		<b>8,104</b>	
<b>Interest</b>		<b>6,639</b>		<b>Closing</b>		<b>92,461</b>	
<b>Grand</b>		<b>100,565</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