

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.APPARAO**

**GPF No : 22546**

**Location : MP, SEETHAMPETA**

**Opening Balance 56218**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	57,218
May	1,000	0	0	0	1,000	0	58,218
June	1,000	0	0	0	1,000	0	59,218
July	1,000	0	0	0	1,000	0	60,218
August	1,000	0	0	0	1,000	0	61,218
September	1,000	0	0	0	1,000	0	62,218
October	1,000	0	0	0	1,000	0	63,218
November	1,000	0	0	0	1,000	0	64,218
December	1,000	0	2,580	5,215	8,795	0	73,013
January	1,000	0	0	0	1,000	0	74,013
February	1,000	0	0	0	1,000	0	75,013
March	1,000	0	0	0	1,000	0	76,013
	<b>12,000</b>	<b>0</b>	<b>2,580</b>	<b>5,215</b>	<b>19795</b>	<b>0</b>	<b>783,796</b>
<b>OB+ Deposits</b>		<b>76,013</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,374</b>		<b>Closing</b>		<b>81,387</b>	
<b>Grand</b>		<b>81,387</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