

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.APPANNA**

**GPF No : 10681**

**Location : MP, G.SIGADAM**

**Opening Balance 207324**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	214,324
May	7,000	0	0	0	7,000	91,000	130,324
June	7,000	0	13,160	6,480	26,640	0	156,964
July	7,000	0	0	0	7,000	0	163,964
August	7,000	0	0	0	7,000	0	170,964
September	7,000	0	0	0	7,000	0	177,964
October	7,000	0	0	0	7,000	0	184,964
November	7,000	0	0	0	7,000	0	191,964
December	7,000	0	0	0	7,000	0	198,964
January	7,000	0	0	0	7,000	0	205,964
February	7,000	0	7,752	0	14,752	0	220,716
March	7,000	0	0	0	7,000	0	227,716
<b>84,000</b>		<b>0</b>	<b>20,912</b>	<b>6,480</b>	<b>111392</b>	<b>91,000</b>	<b>2,244,792</b>
<b>OB+ Deposits</b>		<b>318,716</b>	<b>Withdrawals</b>		<b>91,000</b>		
<b>Interest</b>		<b>15,392</b>	<b>Closing</b>		<b>243,108</b>		
<b>Grand</b>		<b>334,108</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