

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.APPALANAIDU**

**GPF No : 10875**

**Location : MP, NARASANNAPETA**

**Opening Balance 141841**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	4,900	0	0	16,900	0	158,741
May	0	4,900	0	0	4,900	0	163,641
June	6,000	2,450	12,820	0	21,270	0	184,911
July	6,000	2,450	0	0	8,450	0	193,361
August	6,000	2,450	6,320	0	14,770	0	208,131
September	6,000	2,450	0	0	8,450	0	216,581
October	6,000	2,450	0	0	8,450	0	225,031
November	6,000	2,450	0	0	8,450	0	233,481
December	6,000	2,450	0	0	8,450	0	241,931
January	6,000	2,450	0	0	8,450	0	250,381
February	6,000	2,450	0	0	8,450	0	258,831
March	6,000	2,450	7,368	0	15,818	0	274,649
	<b>72,000</b>	<b>34,300</b>	<b>26,508</b>	<b>0</b>	<b>132808</b>	<b>0</b>	<b>2,609,670</b>
<b>OB+ Deposits</b>		<b>274,649</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>17,910</b>		<b>Closing</b>		<b>292,559</b>	
<b>Grand</b>		<b>292,559</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