

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.APPALANAIDU**

**GPF No : 12220**

**Location : MP, SANTHAKAVITY**

**Opening Balance 166537**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	13,161	0	18,161	60,000	124,698
May	5,000	0	0	0	5,000	0	129,698
June	5,000	0	0	0	5,000	0	134,698
July	5,000	0	6,440	0	11,440	0	146,138
August	5,000	0	0	0	5,000	0	151,138
September	5,000	0	0	0	5,000	50,000	106,138
October	5,000	0	0	0	5,000	0	111,138
November	5,000	0	0	0	5,000	0	116,138
December	5,000	0	0	0	5,000	0	121,138
January	5,000	2,500	0	0	7,500	0	128,638
February	5,000	2,500	7,564	0	15,064	0	143,702
March	5,000	2,500	0	0	7,500	48,000	103,202
	<b>60,000</b>	<b>7,500</b>	<b>27,165</b>	<b>0</b>	<b>94665</b>	<b>158,000</b>	<b>1,516,464</b>

**OB+ Deposits 261,202      Withdrawals 158,000**

**Interest 10,358      Closing 113,560**

**Grand 271,560**

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