

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.APPALA NAIDU**

**GPF No : 14970**

**Location : EE,PR,RWS, PALASA**

**Opening Balance 318287**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	321,287
May	3,000	0	0	0	3,000	0	324,287
June	3,000	0	0	0	3,000	0	327,287
July	3,000	0	4,368	0	7,368	0	334,655
August	3,000	0	0	0	3,000	0	337,655
September	3,000	0	0	0	3,000	0	340,655
October	3,000	0	12,740	0	15,740	0	356,395
November	3,000	0	0	0	3,000	0	359,395
December	3,000	0	0	0	3,000	0	362,395
January	3,000	0	0	0	3,000	0	365,395
February	3,000	0	5,268	0	8,268	4,548	369,115
March	3,000	0	0	0	3,000	0	372,115
<b>36,000</b>		<b>0</b>	<b>22,376</b>	<b>0</b>	<b>58376</b>	<b>4,548</b>	<b>4,170,636</b>

<b>OB+ Deposits</b>	<b>376,663</b>	<b>Withdrawals</b>	<b>4,548</b>
<b>Interest</b>	<b>28,539</b>	<b>Closing</b>	<b>400,654</b>
<b>Grand</b>	<b>405,202</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