

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Appalanaidu**

**GPF No : 15708**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 352452**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	363,446
May	5,000	0	0	0	5,000	0	368,446
June	5,000	0	5,400	0	10,400	0	378,846
July	0	0	0	0	0	5,442	373,404
August	5,000	0	0	0	5,000	0	378,404
September	5,000	0	0	0	5,000	0	383,404
October	5,000	0	0	0	5,000	0	388,404
November	5,000	0	0	0	5,000	0	393,404
December	5,000	0	0	0	5,000	0	398,404
January	5,000	0	0	0	5,000	0	403,404
February	5,000	0	0	0	5,000	0	408,404
March	5,000	0	6,430	0	11,430	0	419,834
	<b>55,000</b>	<b>0</b>	<b>11,830</b>	<b>0</b>	<b>66830</b>	<b>5,442</b>	<b>4,657,804</b>

<b>OB+ Deposits</b>	<b>419,282</b>	<b>Withdrawals</b>	<b>5,442</b>
<b>Interest</b>	<b>31,867</b>	<b>Closing</b>	<b>445,707</b>
<b>Grand</b>	<b>451,149</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