

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Appanna**

**GPF No : 16622**

**Location : MP, PONDURU**

**Opening Balance 188792**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	192,292
May	3,500	0	0	0	3,500	0	195,792
June	3,500	0	0	0	3,500	0	199,292
July	3,500	0	0	0	3,500	0	202,792
August	3,500	0	9,400	0	12,900	0	215,692
September	3,500	0	0	0	3,500	0	219,192
October	3,500	0	0	0	3,500	0	222,692
November	3,500	0	0	0	3,500	0	226,192
December	3,500	0	0	0	3,500	0	229,692
January	3,500	0	3,320	6,910	13,730	0	243,422
February	3,500	0	4,088	0	7,588	0	251,010
March	3,500	0	0	0	3,500	0	254,510
	<b>42,000</b>	<b>0</b>	<b>16,808</b>	<b>6,910</b>	<b>65718</b>	<b>0</b>	<b>2,652,570</b>

<b>OB+ Deposits</b>	<b>254,510</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,173</b>	<b>Closing</b>	<b>272,683</b>
<b>Grand</b>	<b>272,683</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