

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.APPALANAIDU**

**GPF No : 19527**

**Location : MP, NARASANNAPETA**

**Opening Balance 191422**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	199,422
May	0	0	0	0	0	0	199,422
June	4,000	0	6,796	0	10,796	0	210,218
July	4,000	0	0	0	4,000	0	214,218
August	4,000	0	3,320	0	7,320	0	221,538
September	4,000	0	0	0	4,000	50,000	175,538
October	4,000	0	0	0	4,000	0	179,538
November	4,000	0	0	0	4,000	0	183,538
December	4,000	0	9,702	0	13,702	0	197,240
January	4,000	0	0	0	4,000	0	201,240
February	4,000	0	0	0	4,000	0	205,240
March	4,000	0	4,007	0	8,007	0	213,247
	<b>48,000</b>	<b>0</b>	<b>23,825</b>	<b>0</b>	<b>71825</b>	<b>50,000</b>	<b>2,400,399</b>

<b>OB+ Deposits</b>	<b>263,247</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>16,411</b>	<b>Closing</b>	<b>229,658</b>
<b>Grand</b>	<b>279,658</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