

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.APPALANADIU**

**GPF No : 19653**

**Location : MP, VEERAGHATTAM**

**Opening Balance 75156**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	77,156
May	1,000	1,000	0	0	2,000	0	79,156
June	1,000	1,000	0	0	2,000	0	81,156
July	1,000	1,000	0	0	2,000	0	83,156
August	1,000	1,000	2,808	0	4,808	0	87,964
September	1,000	1,000	0	0	2,000	0	89,964
October	1,000	1,000	0	0	2,000	0	91,964
November	1,000	1,000	0	0	2,000	0	93,964
December	1,000	1,000	0	0	2,000	0	95,964
January	1,000	1,000	0	0	2,000	0	97,964
February	1,000	1,000	5,680	0	7,680	0	105,644
March	1,000	1,000	0	0	2,000	0	107,644
	<b>12,000</b>	<b>12,000</b>	<b>8,488</b>	<b>0</b>	<b>32488</b>	<b>0</b>	<b>1,091,696</b>

<b>OB+ Deposits</b>	<b>107,644</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,481</b>	<b>Closing</b>	<b>115,125</b>
<b>Grand</b>	<b>115,125</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