

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.APPALANAIDU**

**GPF No : 19699**

**Location : MP, ETCHERLA**

**Opening Balance 79347**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	87,060
May	3,000	0	0	0	3,000	0	90,060
June	3,000	0	2,808	0	5,808	0	95,868
July	3,000	0	0	0	3,000	0	98,868
August	3,000	0	0	0	3,000	0	101,868
September	0	0	0	0	0	0	101,868
October	0	0	0	0	0	0	101,868
November	0	0	0	0	0	0	101,868
December	12,000	0	0	0	12,000	0	113,868
January	3,000	0	0	0	3,000	0	116,868
February	3,000	0	0	0	3,000	0	119,868
March	3,000	0	0	0	3,000	0	122,868
	<b>35,000</b>	<b>0</b>	<b>8,521</b>	<b>0</b>	<b>43521</b>	<b>0</b>	<b>1,252,800</b>

<b>OB+ Deposits</b>	<b>122,868</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,589</b>	<b>Closing</b>	<b>131,457</b>
<b>Grand</b>	<b>131,457</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