

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.APPANNA**

**GPF No : 21392**

**Location : MP, SARAVAKOTA**

**Opening Balance 74068**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	76,068
May	2,000	0	0	0	2,000	0	78,068
June	2,000	0	0	0	2,000	0	80,068
July	2,000	0	0	0	2,000	0	82,068
August	2,000	0	2,504	0	4,504	0	86,572
September	2,000	0	0	0	2,000	0	88,572
October	2,000	0	0	0	2,000	0	90,572
November	2,000	0	0	0	2,000	0	92,572
December	2,000	0	396	0	2,396	0	94,968
January	2,000	0	0	0	2,000	0	96,968
February	2,000	0	3,092	0	5,092	0	102,060
March	2,000	0	0	0	2,000	4,758	99,302
	<b>24,000</b>	<b>0</b>	<b>5,992</b>	<b>0</b>	<b>29992</b>	<b>4,758</b>	<b>1,067,858</b>

<b>OB+ Deposits</b>	<b>104,060</b>	<b>Withdrawals</b>	<b>4,758</b>
<b>Interest</b>	<b>7,316</b>	<b>Closing</b>	<b>106,618</b>
<b>Grand</b>	<b>111,376</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