

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.APPANNA**

**GPF No : 21781**

**Location : ZPHS, VOMMARAVALLI**

**Opening Balance 97391**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	103,391
May	0	0	0	0	0	0	103,391
June	2,000	1,000	6,854	3,408	13,262	0	116,653
July	2,000	1,000	0	0	3,000	0	119,653
August	2,000	1,000	0	0	3,000	0	122,653
September	2,000	1,000	0	5,023	8,023	0	130,676
October	2,000	1,000	0	0	3,000	0	133,676
November	2,000	1,000	0	0	3,000	0	136,676
December	2,000	1,000	0	0	3,000	0	139,676
January	2,000	1,000	0	0	3,000	0	142,676
February	2,000	1,000	4,007	0	7,007	0	149,683
March	2,000	1,000	0	0	3,000	0	152,683
	<b>24,000</b>	<b>12,000</b>	<b>10,861</b>	<b>8,431</b>	<b>55292</b>	<b>0</b>	<b>1,551,487</b>
	<b>OB+ Deposits</b>	<b>152,683</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>10,636</b>	<b>Closing</b>	<b>163,319</b>			
	<b>Grand</b>	<b>163,319</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