

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.V.APPALA NAIDU**

**GPF No : 22979**

**Location : MP, NARASANNAPETA**

**Opening Balance 73404**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	2,900	0	0	6,400	0	79,804
May	0	0	0	0	0	0	79,804
June	2,000	1,450	5,713	0	9,163	0	88,967
July	2,000	1,450	0	0	3,450	0	92,417
August	2,000	1,450	2,808	0	6,258	0	98,675
September	2,000	1,450	0	0	3,450	0	102,125
October	2,000	1,450	0	0	3,450	0	105,575
November	2,000	1,450	0	0	3,450	0	109,025
December	2,000	1,450	0	0	3,450	0	112,475
January	2,000	1,450	0	0	3,450	0	115,925
February	2,000	1,450	0	0	3,450	0	119,375
March	2,000	1,450	3,272	0	6,722	0	126,097
	<b>23,500</b>	<b>17,400</b>	<b>11,793</b>	<b>0</b>	<b>52693</b>	<b>0</b>	<b>1,230,264</b>

<b>OB+ Deposits</b>	<b>126,097</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,439</b>	<b>Closing</b>	<b>134,536</b>
<b>Grand</b>	<b>134,536</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