

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Appalanaidu**

**GPF No : 23104**

**Location : ZPHS, AKKUPALLI**

**Opening Balance 49906**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	52,406
May	1,000	1,500	0	0	2,500	0	54,906
June	1,000	1,500	0	0	2,500	0	57,406
July	1,000	1,500	0	0	2,500	0	59,906
August	1,000	1,500	0	0	2,500	0	62,406
September	1,000	1,500	0	0	2,500	0	64,906
October	1,000	1,500	0	0	2,500	0	67,406
November	1,000	1,500	0	0	2,500	0	69,906
December	1,000	1,500	0	0	2,500	0	72,406
January	1,000	1,500	0	0	2,500	0	74,906
February	1,000	1,500	3,868	0	6,368	0	81,274
March	1,000	1,500	0	0	2,500	0	83,774
	<b>12,000</b>	<b>18,000</b>	<b>3,868</b>	<b>0</b>	<b>33868</b>	<b>0</b>	<b>801,608</b>
<b>OB+ Deposits</b>		<b>83,774</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,500</b>		<b>Closing</b>		<b>89,274</b>	
<b>Grand</b>		<b>89,274</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