

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Makka Appalanaidu

GPF No : 12002

Location : MP, RAJAM

Opening Balance 186516

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	13,505	0	16,505	0	203,021
May	3,000	0	0	0	3,000	13,822	192,199
June	3,000	0	6,480	0	9,480	0	201,679
July	3,000	0	0	0	3,000	0	204,679
August	3,000	0	0	0	3,000	0	207,679
September	3,000	0	0	0	3,000	0	210,679
October	3,000	0	0	0	3,000	0	213,679
November	3,000	0	0	0	3,000	0	216,679
December	3,000	0	0	0	3,000	0	219,679
January	3,000	0	0	0	3,000	0	222,679
February	3,000	0	7,752	0	10,752	0	233,431
March	3,000	0	0	0	3,000	0	236,431
36,000		0	27,737	0	63737	13,822	2,562,514

OB+ Deposits	250,253	Withdrawals	13,822
Interest	17,539	Closing	253,970
Grand	267,792		

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