

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Appalanarasavva

GPF No : 12729

Location : MP, RAJAM

Opening Balance 381808

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	12,820	0	18,820	0	400,628
May	6,000	0	0	0	6,000	8,027	398,601
June	6,000	0	6,236	0	12,236	0	410,837
July	6,000	0	0	0	6,000	0	416,837
August	6,000	0	0	0	6,000	0	422,837
September	6,000	0	0	0	6,000	0	428,837
October	6,000	0	0	0	6,000	0	434,837
November	6,000	0	0	0	6,000	0	440,837
December	6,000	0	0	0	6,000	0	446,837
January	6,000	0	0	0	6,000	0	452,837
February	6,000	0	7,368	0	13,368	0	466,205
March	6,000	0	0	0	6,000	0	472,205
	72,000	0	26,424	0	98424	8,027	5,192,335
OB+ Deposits		480,232				8,027	
Interest		35,535					507,740
Grand		515,767					

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