

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.APPALANAIDU

GPF No : 12981

Location : MP, AMADALAVASALA

Opening Balance 62067

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	1,819	0	3,819	0	65,886
May	0	0	9,095	0	9,095	25,000	49,981
June	1,000	0	4,368	0	5,368	0	55,349
July	1,000	0	0	0	1,000	0	56,349
August	1,000	0	0	0	1,000	0	57,349
September	1,000	0	13,241	0	14,241	0	71,590
October	1,000	0	0	0	1,000	0	72,590
November	1,000	0	0	0	1,000	0	73,590
December	1,000	0	0	0	1,000	0	74,590
January	1,000	0	0	0	1,000	0	75,590
February	1,000	0	5,376	0	6,376	28,000	53,966
March	1,000	0	0	0	1,000	0	54,966
	12,000	0	33,899	0	45899	53,000	761,796
OB+ Deposits		107,966				53,000	
Interest		5,208					60,174
Grand		113,174					

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