

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Appalaswamv naidu

GPF No : 13542

Location : MP, R.AMADALAVALASA

Opening Balance 195858

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	9,340	0	17,340	0	213,198
May	8,000	0	0	0	8,000	0	221,198
June	8,000	0	4,608	0	12,608	0	233,806
July	8,000	0	0	0	8,000	0	241,806
August	8,000	0	0	0	8,000	0	249,806
September	0	0	0	0	0	0	249,806
October	8,000	0	0	0	8,000	0	257,806
November	8,000	0	0	0	8,000	0	265,806
December	8,000	0	13,898	0	21,898	0	287,704
January	8,000	0	0	0	8,000	0	295,704
February	0	0	0	0	0	0	295,704
March	0	0	0	0	0	0	295,704
	72,000	0	27,846	0	99846	0	3,108,048

OB+ Deposits	295,704	Withdrawals	0
Interest	21,308	Closing	317,012
Grand	317,012		

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