

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.APPALANAIDU

GPF No : 15567

Location : MP, SOMPETA

Opening Balance 238526

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	248,526
May	0	0	0	0	0	0	248,526
June	5,000	0	0	0	5,000	0	253,526
July	5,000	0	0	0	5,000	0	258,526
August	5,000	0	6,320	0	11,320	0	269,846
September	5,000	0	0	0	5,000	0	274,846
October	5,000	0	0	0	5,000	0	279,846
November	5,000	0	0	0	5,000	0	284,846
December	5,000	0	0	0	5,000	0	289,846
January	5,000	0	0	0	5,000	0	294,846
February	5,000	0	7,368	0	12,368	0	307,214
March	5,000	0	0	0	5,000	0	312,214
	60,000	0	13,688	0	73688	0	3,322,608

OB+ Deposits	312,214	Withdrawals	0
Interest	22,753	Closing	334,967
Grand	334,967		

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