

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPALA SURI

GPF No : 15834

Location : EE,PR, SRIKAKULAM

Opening Balance 51226

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	56,226
May	5,000	0	0	0	5,000	0	61,226
June	5,000	0	0	0	5,000	0	66,226
July	5,000	0	0	0	5,000	0	71,226
August	5,000	0	3,228	0	8,228	0	79,454
September	5,000	0	0	0	5,000	0	84,454
October	5,000	0	0	0	5,000	0	89,454
November	5,000	0	0	0	5,000	0	94,454
December	0	0	0	0	0	0	94,454
January	10,000	0	0	0	10,000	50,000	54,454
February	5,000	0	0	0	5,000	0	59,454
March	5,000	0	0	0	5,000	0	64,454
	<b>60,000</b>	<b>0</b>	<b>3,228</b>	<b>0</b>	<b>63228</b>	<b>50,000</b>	<b>875,536</b>

**OB+ Deposits 114,454 Withdrawals 50,000**

**Interest 5,973 Closing 70,427**

**Grand 120,427**

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