

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.APPALANAIDU

GPF No : 15835

Location : Z.P OFFICE

Opening Balance 27172

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,616	0	10,616	0	37,788
May	4,000	0	0	0	4,000	0	41,788
June	4,000	0	3,025	0	7,025	0	48,813
July	4,000	0	0	0	4,000	0	52,813
August	4,000	0	0	0	4,000	0	56,813
September	4,000	0	0	0	4,000	0	60,813
October	4,000	0	0	0	4,000	0	64,813
November	4,000	0	0	0	4,000	0	68,813
December	4,000	0	0	0	4,000	0	72,813
January	4,000	0	5,750	0	9,750	0	82,563
February	4,000	0	3,560	0	7,560	0	90,123
March	4,000	0	0	0	4,000	0	94,123
<b>48,000</b>		<b>0</b>	<b>18,951</b>	<b>0</b>	<b>66951</b>	<b>0</b>	<b>772,076</b>
<b>OB+ Deposits</b>		<b>94,123</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>5,317</b>	<b>Closing</b>		<b>99,440</b>		
<b>Grand</b>		<b>99,440</b>					

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