

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Appalasuri

GPF No : 15899

Location : Z.P OFFICE

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	3,000
May	3,000	0	0	0	3,000	0	6,000
June	3,000	0	2,709	0	5,709	0	11,709
July	3,000	0	0	0	3,000	0	14,709
August	5,000	0	0	0	5,000	0	19,709
September	5,000	0	0	0	5,000	0	24,709
October	5,000	0	0	0	5,000	0	29,709
November	5,000	0	0	0	5,000	0	34,709
December	0	0	0	0	0	0	34,709
January	10,000	0	0	0	10,000	0	44,709
February	5,000	0	0	0	5,000	0	49,709
March	5,000	0	7,884	0	12,884	0	62,593
	52,000	0	10,593	0	62593	0	335,974
OB+ Deposits		62,593		Withdrawals		0	
Interest		2,336		Closing		64,929	
Grand		64,929					

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