

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Appalaraiu

GPF No : 16482

Location : MP, RAJAM

Opening Balance 171276

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,910	0	9,910	0	181,186
May	3,000	0	0	0	3,000	0	184,186
June	3,000	0	3,320	0	6,320	0	190,506
July	3,000	0	0	0	3,000	0	193,506
August	3,000	0	0	0	3,000	0	196,506
September	3,000	0	9,449	0	12,449	0	208,955
October	3,000	0	0	0	3,000	0	211,955
November	3,000	0	0	0	3,000	0	214,955
December	3,000	0	0	0	3,000	0	217,955
January	3,000	0	0	0	3,000	0	220,955
February	3,000	0	4,088	0	7,088	0	228,043
March	3,000	0	0	0	3,000	0	231,043
36,000		0	23,767	0	59767	0	2,479,751

OB+ Deposits	231,043	Withdrawals	0
Interest	16,980	Closing	248,023
Grand	248,023		

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