

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Appalanaidu

GPF No : 16539

Location : MP, RAJAM

Opening Balance 125200

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,910	0	7,910	0	133,110
May	2,000	0	0	0	2,000	0	135,110
June	2,000	0	3,320	0	5,320	0	140,430
July	2,000	0	0	0	2,000	0	142,430
August	2,000	0	0	0	2,000	0	144,430
September	2,000	0	9,449	0	11,449	0	155,879
October	2,000	0	0	0	2,000	0	157,879
November	2,000	0	0	0	2,000	0	159,879
December	2,000	0	0	0	2,000	0	161,879
January	2,000	0	0	0	2,000	0	163,879
February	2,000	0	4,088	0	6,088	0	169,967
March	2,000	0	0	0	2,000	0	171,967
	23,000	0	23,767	0	46767	0	1,836,839

OB+ Deposits	171,967	Withdrawals	0
Interest	12,579	Closing	184,546
Grand	184,546		

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