

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.APPALANAIDU

GPF No : 17577

Location : MP, GARA

Opening Balance 496212

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	508,212
May	0	0	0	0	0	0	508,212
June	6,000	0	0	0	6,000	0	514,212
July	6,000	0	3,320	0	9,320	0	523,532
August	6,000	0	0	0	6,000	0	529,532
September	6,000	0	0	0	6,000	0	535,532
October	6,000	0	0	0	6,000	0	541,532
November	6,000	0	0	0	6,000	0	547,532
December	6,000	0	9,449	0	15,449	0	562,981
January	6,000	0	0	0	6,000	0	568,981
February	6,000	0	0	0	6,000	120,000	454,981
March	6,000	0	0	0	6,000	0	460,981
	72,000	0	12,769	0	84769	120,000	6,256,220

OB+ Deposits 580,981 Withdrawals 120,000

Interest 42,732 Closing 503,713

Grand 623,713

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