

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.APPALARAJU

GPF No : 17712

Location : MP, G.SIGADAM

Opening Balance 115428

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	1,000	0	0	5,000	0	120,428
May	4,000	1,000	0	0	5,000	0	125,428
June	4,000	0	6,360	3,140	13,500	0	138,928
July	4,000	0	0	0	4,000	0	142,928
August	4,000	0	9,002	0	13,002	0	155,930
September	4,000	0	0	0	4,000	0	159,930
October	4,000	0	0	0	4,000	0	163,930
November	4,000	0	0	0	4,000	0	167,930
December	4,000	0	0	0	4,000	0	171,930
January	4,000	0	0	0	4,000	0	175,930
February	4,000	0	3,760	0	7,760	0	183,690
March	4,000	0	0	0	4,000	0	187,690
	48,000	2,000	19,122	3,140	72262	0	1,894,672
	OB+ Deposits	187,690	Withdrawals	0			
	Interest	12,990	Closing	200,680			
	Grand	200,680					

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