

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.APPALANAIDU

GPF No : 18200

Location : MP, SANTHAKAVITY

Opening Balance 105249

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,147	0	9,147	0	114,396
May	3,000	0	0	0	3,000	0	117,396
June	3,000	0	0	0	3,000	0	120,396
July	3,000	0	2,964	0	5,964	0	126,360
August	3,000	0	5,293	0	8,293	0	134,653
September	3,000	0	0	0	3,000	0	137,653
October	3,000	0	0	0	3,000	0	140,653
November	3,000	0	0	0	3,000	0	143,653
December	3,000	0	0	0	3,000	0	146,653
January	3,000	0	0	0	3,000	0	149,653
February	3,000	0	3,635	0	6,635	0	156,288
March	3,000	0	0	0	3,000	0	159,288
	36,000	0	18,039	0	54039	0	1,647,042
OB+ Deposits		159,288		Withdrawals		0	
Interest		11,286		Closing		170,574	
Grand		170,574					

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