

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.APPLARAJU

GPF No : 18312

Location : MP, NANDIGAM

Opening Balance 145306

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	151,306
May	0	0	5,814	0	5,814	0	157,120
June	3,000	0	3,140	0	6,140	0	163,260
July	3,000	0	0	0	3,000	0	166,260
August	3,000	0	0	0	3,000	0	169,260
September	3,000	0	0	0	3,000	0	172,260
October	3,000	0	0	0	3,000	0	175,260
November	3,000	0	0	0	3,000	0	178,260
December	3,000	0	0	0	3,000	0	181,260
January	3,000	0	0	0	3,000	0	184,260
February	3,000	0	0	0	3,000	0	187,260
March	3,000	0	3,841	0	6,841	0	194,101
	36,000	0	12,795	0	48795	0	2,079,867

OB+ Deposits	194,101	Withdrawals	0
Interest	14,239	Closing	208,340
Grand	208,340		

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