

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Appala raiu

GPF No : 18319

Location : MP, BURJA

Opening Balance 283799

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	297,799
May	0	0	0	0	0	0	297,799
June	7,000	0	6,114	2,924	16,038	0	313,837
July	7,000	0	0	0	7,000	0	320,837
August	7,000	0	0	0	7,000	0	327,837
September	7,000	0	0	0	7,000	0	334,837
October	7,000	0	0	0	7,000	0	341,837
November	7,000	0	0	0	7,000	0	348,837
December	7,000	0	0	0	7,000	0	355,837
January	7,000	0	0	0	7,000	0	362,837
February	7,000	0	3,610	0	10,610	0	373,447
March	7,000	0	0	0	7,000	6,005	374,442
	84,000	0	9,724	2,924	96648	6,005	4,050,183
	OB+ Deposits	380,447	Withdrawals		6,005		
	Interest	27,734	Closing		402,176		
	Grand	408,181					

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