

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.APPALANAIDU

GPF No : 18998

Location : MP, RANASTHALAM

Opening Balance 133919

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	134,919
May	1,000	0	6,167	6,360	13,527	0	148,446
June	1,000	0	0	0	1,000	0	149,446
July	1,000	0	0	0	1,000	0	150,446
August	1,000	0	0	0	1,000	0	151,446
September	1,000	0	3,140	9,002	13,142	0	164,588
October	1,000	0	0	0	1,000	0	165,588
November	1,000	0	0	0	1,000	0	166,588
December	1,000	0	0	0	1,000	0	167,588
January	1,000	0	0	0	1,000	0	168,588
February	1,000	0	0	3,165	4,165	0	172,753
March	1,000	0	0	0	1,000	0	173,753
	12,000	0	9,307	18,527	39834	0	1,914,149

OB+ Deposits	173,753	Withdrawals	0
Interest	13,103	Closing	186,856
Grand	186,856		

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