

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.APPALASURI

GPF No : 19340

Location : MP, PONDURU

Opening Balance 137667

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	140,167
May	2,500	0	0	0	2,500	0	142,667
June	2,500	0	0	0	2,500	0	145,167
July	2,500	0	0	0	2,500	0	147,667
August	2,500	0	8,954	0	11,454	0	159,121
September	2,500	0	0	0	2,500	0	161,621
October	2,500	0	0	0	2,500	0	164,121
November	2,500	0	0	0	2,500	47,000	119,621
December	2,500	0	0	0	2,500	0	122,121
January	2,500	0	3,052	6,324	11,876	0	133,997
February	2,500	2,350	3,735	0	8,585	0	142,582
March	2,500	2,350	0	0	4,850	0	147,432
	<b>30,000</b>	<b>4,700</b>	<b>15,741</b>	<b>6,324</b>	<b>56765</b>	<b>47,000</b>	<b>1,726,284</b>

<b>OB+ Deposits</b>	<b>194,432</b>	<b>Withdrawals</b>	<b>47,000</b>
<b>Interest</b>	<b>11,782</b>	<b>Closing</b>	<b>159,214</b>
<b>Grand</b>	<b>206,214</b>		

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