

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.APPALANAIDU

GPF No : 19550

Location : MP, SEETHAMPETA

Opening Balance 20455

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	21,455
May	1,000	0	0	0	1,000	0	22,455
June	1,000	0	0	0	1,000	0	23,455
July	1,000	0	0	0	1,000	0	24,455
August	1,000	0	0	0	1,000	0	25,455
September	1,000	0	0	0	1,000	0	26,455
October	1,000	0	0	0	1,000	0	27,455
November	1,000	0	0	0	1,000	0	28,455
December	1,000	0	3,052	6,360	10,412	0	38,867
January	1,000	0	0	0	1,000	0	39,867
February	1,000	0	0	0	1,000	14,544	26,323
March	1,000	0	0	0	1,000	0	27,323
	12,000	0	3,052	6,360	21412	14,544	332,020
OB+ Deposits		41,867		Withdrawals		14,544	
Interest		2,280		Closing		29,603	
Grand		44,147					

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