

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.APPALANAIDU

GPF No : 20182

Location : MP, VEERAGHATTAM

Opening Balance 55201

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	3,424	53,777
May	2,000	0	0	0	2,000	0	55,777
June	2,000	0	0	0	2,000	0	57,777
July	2,000	0	0	0	2,000	0	59,777
August	2,000	0	2,808	0	4,808	0	64,585
September	2,000	0	0	0	2,000	0	66,585
October	2,000	0	0	0	2,000	0	68,585
November	2,000	0	0	0	2,000	0	70,585
December	2,000	0	0	0	2,000	0	72,585
January	2,000	0	0	0	2,000	0	74,585
February	2,000	0	5,680	0	7,680	6,581	75,684
March	2,000	0	0	0	2,000	0	77,684
	24,000	0	8,488	0	32488	10,005	797,986
OB+ Deposits		87,689				10,005	
Interest		5,470					83,154
Grand		93,159					

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