

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPALARAJU

GPF No : 20370

Location : MP, NANDIGAM

Opening Balance 50102

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	50,702
May	0	0	5,654	0	5,654	0	56,356
June	300	0	2,884	0	3,184	0	59,540
July	300	0	0	0	300	0	59,840
August	300	0	0	0	300	0	60,140
September	300	0	0	0	300	0	60,440
October	300	0	0	0	300	0	60,740
November	300	0	0	987	1,287	0	62,027
December	300	0	0	0	300	0	62,327
January	300	0	0	0	300	0	62,627
February	300	0	0	0	300	0	62,927
March	300	0	3,660	0	3,960	0	66,887
	3,600	0	12,198	987	16785	0	724,553

OB+ Deposits 66,887 Withdrawals 0

Interest 4,958 Closing 71,845

Grand 71,845

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