

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.APPALARAMAYYA

GPF No : 20899

Location : MP, SRIKAKULAM

Opening Balance 59631

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	60,631
May	1,000	0	0	0	1,000	0	61,631
June	1,000	0	5,370	2,652	9,022	0	70,653
July	1,000	0	0	0	1,000	0	71,653
August	1,000	0	0	0	1,000	0	72,653
September	1,000	0	0	0	1,000	0	73,653
October	1,000	0	0	0	1,000	0	74,653
November	1,000	0	0	0	1,000	0	75,653
December	1,000	0	0	0	1,000	0	76,653
January	1,000	0	0	0	1,000	0	77,653
February	1,000	0	3,180	0	4,180	0	81,833
March	1,000	0	0	0	1,000	0	82,833
	<b>12,000</b>	<b>0</b>	<b>8,550</b>	<b>2,652</b>	<b>23202</b>	<b>0</b>	<b>880,152</b>
<b>OB+ Deposits</b>		<b>82,833</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,027</b>		<b>Closing</b>		<b>88,860</b>	
<b>Grand</b>		<b>88,860</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