

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.APPALARAJU

GPF No : 21353

Location : MP, HIRAMANDALAM

Opening Balance 74664

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	75,164
May	500	0	0	0	500	0	75,664
June	500	0	0	0	500	0	76,164
July	500	0	2,180	0	2,680	33,000	45,844
August	500	0	6,287	0	6,787	0	52,631
September	500	1,100	0	0	1,600	0	54,231
October	500	1,100	0	0	1,600	0	55,831
November	500	1,100	0	0	1,600	0	57,431
December	500	1,100	0	0	1,600	0	59,031
January	500	1,100	0	0	1,600	0	60,631
February	500	1,100	0	0	1,600	0	62,231
March	500	1,100	2,684	0	4,284	0	66,515
	6,000	7,700	11,151	0	24851	33,000	741,368
OB+ Deposits		99,515				33,000	
Interest		5,066					71,581
Grand		104,581					

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