

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.Appalanaidu

GPF No : 21399

Location : MP, SARUBUJJILI

Opening Balance 108445

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	113,445
May	0	0	5,370	0	5,370	0	118,815
June	2,500	0	0	0	2,500	0	121,315
July	2,500	0	0	0	2,500	0	123,815
August	2,500	0	0	0	2,500	0	126,315
September	2,500	0	0	0	2,500	0	128,815
October	2,500	0	0	0	2,500	0	131,315
November	2,500	0	0	0	2,500	0	133,815
December	2,500	0	0	0	2,500	0	136,315
January	2,500	0	0	0	2,500	0	138,815
February	2,500	0	3,180	0	5,680	0	144,495
March	2,500	0	0	0	2,500	0	146,995
	30,000	0	8,550	0	38550	0	1,564,270

OB+ Deposits	146,995	Withdrawals	0
Interest	10,712	Closing	157,707
Grand	157,707		

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