

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.APPALANAIDU

GPF No : 21622

Location : MP, LAVERU

Opening Balance 58269

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,650	4,933	0	8,583	0	66,852
May	2,000	1,650	0	0	3,650	0	70,502
June	2,000	1,650	0	0	3,650	0	74,152
July	2,000	1,650	2,652	5,525	11,827	0	85,979
August	2,000	1,650	0	0	3,650	0	89,629
September	2,000	1,650	0	0	3,650	0	93,279
October	2,000	1,650	0	0	3,650	0	96,929
November	2,000	1,650	0	0	3,650	0	100,579
December	2,000	1,650	0	0	3,650	0	104,229
January	2,000	1,650	0	0	3,650	0	107,879
February	2,000	1,650	3,180	0	6,830	0	114,709
March	2,000	1,650	0	0	3,650	0	118,359
	24,000	19,800	10,765	5,525	60090	0	1,123,077
OB+ Deposits		118,359		Withdrawals		0	
Interest		7,710		Closing		126,069	
Grand		126,069					

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