

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPALANAIDU

GPF No : 21633

Location : MP, R.AMADALAVASALA

Opening Balance 55831

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,370	0	6,370	0	62,201
May	1,000	0	0	0	1,000	0	63,201
June	1,000	0	2,652	0	3,652	0	66,853
July	1,000	0	0	0	1,000	0	67,853
August	1,000	0	0	0	1,000	4,215	64,638
September	1,000	0	0	0	1,000	0	65,638
October	1,000	0	0	0	1,000	0	66,638
November	1,000	0	0	0	1,000	0	67,638
December	1,000	0	0	0	1,000	0	68,638
January	1,000	0	0	0	1,000	0	69,638
February	1,000	0	0	0	1,000	0	70,638
March	1,000	0	3,180	0	4,180	0	74,818
	12,000	0	11,202	0	23202	4,215	808,392
OB+ Deposits		79,033				4,215	
Interest		5,531					80,349
Grand		84,564					

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