

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.APPALANAIDU

GPF No : 21730

Location : MP, KOTTURU

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	2,000	0	0	0	2,000	0	4,000
June	2,000	0	5,370	0	7,370	0	11,370
July	2,000	0	2,652	0	4,652	0	16,022
August	2,000	0	0	0	2,000	0	18,022
September	2,000	0	155	0	2,155	0	20,177
October	2,000	0	0	0	2,000	0	22,177
November	2,000	0	0	0	2,000	0	24,177
December	2,000	0	0	0	2,000	0	26,177
January	2,000	0	0	0	2,000	0	28,177
February	2,000	0	0	0	2,000	0	30,177
March	2,000	0	3,114	0	5,114	0	35,291
	24,000	0	11,291	0	35291	0	237,767
OB+ Deposits		35,291		Withdrawals		0	
Interest		1,645		Closing		36,936	
Grand		36,936					

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