

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPALANAIDU

GPF No : 22221

Location : MP, LAVERU

Opening Balance 90348

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,783	0	6,783	39,000	58,131
May	2,000	0	0	0	2,000	0	60,131
June	2,000	0	0	0	2,000	0	62,131
July	2,000	0	2,652	5,323	9,975	0	72,106
August	2,000	0	0	0	2,000	0	74,106
September	2,000	1,950	0	0	3,950	0	78,056
October	2,000	1,950	3,977	0	7,927	0	85,983
November	2,000	1,950	0	0	3,950	0	89,933
December	2,000	1,950	0	0	3,950	0	93,883
January	2,000	1,950	0	0	3,950	0	97,833
February	2,000	1,950	3,114	0	7,064	0	104,897
March	2,000	1,950	0	0	3,950	0	108,847
	24,000	13,650	14,526	5,323	57499	39,000	986,037
OB+ Deposits		147,847		Withdrawals		39,000	
Interest		6,776		Closing		115,623	
Grand		154,623					

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