

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.APPALANAIDU

GPF No : 22645

Location : MP, SEETHAMPETA

Opening Balance 35541

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	12,707	23,334
May	2,500	0	0	0	2,500	7,183	18,651
June	2,500	0	0	0	2,500	0	21,151
July	2,500	0	0	0	2,500	0	23,651
August	2,500	0	0	0	2,500	0	26,151
September	2,500	0	0	0	2,500	0	28,651
October	2,500	0	0	0	2,500	0	31,151
November	2,500	0	0	0	2,500	0	33,651
December	2,500	0	0	0	2,500	9,007	27,144
January	2,500	0	0	0	2,500	0	29,644
February	2,500	0	0	0	2,500	12,707	19,437
March	2,500	0	0	0	2,500	0	21,937
	<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28000</b>	<b>41,604</b>	<b>304,553</b>
	<b>OB+ Deposits</b>	<b>63,541</b>		<b>Withdrawals</b>		<b>41,604</b>	
	<b>Interest</b>	<b>2,079</b>		<b>Closing</b>		<b>24,016</b>	
	<b>Grand</b>	<b>65,620</b>					

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