

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPALANAIDU

GPF No : 22957

Location : MP, NARASANNAPETA

Opening Balance 125200

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	131,200
May	0	0	0	0	0	0	131,200
June	3,000	0	5,713	0	8,713	0	139,913
July	3,000	0	0	0	3,000	0	142,913
August	3,000	0	2,808	0	5,808	0	148,721
September	3,000	0	0	0	3,000	0	151,721
October	3,000	0	0	0	3,000	0	154,721
November	3,000	0	0	0	3,000	0	157,721
December	3,000	0	0	0	3,000	0	160,721
January	3,000	0	0	0	3,000	0	163,721
February	3,000	0	0	0	3,000	0	166,721
March	3,000	0	3,272	0	6,272	0	172,993
	36,000	0	11,793	0	47793	0	1,822,266
OB+ Deposits		172,993		Withdrawals		0	
Interest		12,481		Closing		185,474	
Grand		185,474					

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