

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V .Appalanaidu

GPF No : 22992

Location : MP, NANDIGAM

Opening Balance 69889

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	73,889
May	0	0	5,215	97	5,312	0	79,201
June	2,000	0	0	0	2,000	0	81,201
July	2,000	0	0	0	2,000	0	83,201
August	2,000	0	0	0	2,000	0	85,201
September	2,000	0	0	0	2,000	30,000	57,201
October	2,000	0	0	0	2,000	0	59,201
November	2,000	0	0	0	2,000	0	61,201
December	2,000	1,500	0	0	3,500	0	64,701
January	2,000	1,500	0	0	3,500	12,010	56,191
February	2,000	1,500	3,114	0	6,614	0	62,805
March	2,000	1,500	0	0	3,500	0	66,305
	24,000	6,000	8,329	97	38426	42,010	830,298
OB+ Deposits		108,315				42,010	
Interest		5,660					71,965
Grand		113,975					

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