

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Appalanaidu

GPF No : 23235

Location : MP, ETCHERLA

Opening Balance 46076

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,370	0	6,870	0	52,946
May	1,500	0	0	0	1,500	0	54,446
June	1,500	0	2,652	0	4,152	0	58,598
July	1,500	0	0	0	1,500	0	60,098
August	1,500	0	0	0	1,500	0	61,598
September	1,500	0	0	0	1,500	0	63,098
October	1,500	0	0	0	1,500	0	64,598
November	1,500	0	0	0	1,500	0	66,098
December	1,500	0	0	0	1,500	0	67,598
January	1,500	0	155	0	1,655	0	69,253
February	1,500	0	0	23,056	24,556	0	93,809
March	1,500	0	3,180	0	4,680	0	98,489
	18,000	0	11,357	23,056	52413	0	810,629

OB+ Deposits	98,489	Withdrawals	0
Interest	5,569	Closing	104,058
Grand	104,058		

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