

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.APPANNA

GPF No : 13314

Location : NEELAMPETA

Opening Balance 68789

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	69,789
May	1,000	0	0	0	1,000	0	70,789
June	1,000	0	4,860	0	5,860	0	76,649
July	1,000	0	0	0	1,000	0	77,649
August	1,000	0	0	0	1,000	0	78,649
September	1,000	0	0	0	1,000	0	79,649
October	1,000	0	0	0	1,000	0	80,649
November	1,000	0	0	0	1,000	0	81,649
December	1,000	0	0	0	1,000	0	82,649
January	1,000	0	0	0	1,000	0	83,649
February	1,000	0	0	0	1,000	0	84,649
March	1,000	0	0	0	1,000	0	85,649
	12,000	0	4,860	0	16860	0	952,068
OB+ Deposits		85,649		Withdrawals		0	
Interest		6,516		Closing		92,165	
Grand		92,165					

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