

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.P.Appanna

GPF No : 15268

Location : MP, RAJAM

Opening Balance 130179

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	8,385	0	14,385	6,005	138,559
May	6,000	0	0	0	6,000	0	144,559
June	6,000	0	4,132	0	10,132	0	154,691
July	0	0	0	0	0	0	154,691
August	6,000	0	0	0	6,000	0	160,691
September	6,000	0	147	0	6,147	0	166,838
October	6,000	0	0	0	6,000	0	172,838
November	6,000	0	11,703	0	17,703	0	190,541
December	6,000	0	0	0	6,000	0	196,541
January	6,000	0	0	0	6,000	0	202,541
February	6,000	0	5,012	0	11,012	0	213,553
March	6,000	0	0	0	6,000	0	219,553
	66,000	0	29,379	0	95379	6,005	2,115,596
OB+ Deposits		225,558				6,005	
Interest		14,520					234,073
Grand		240,078					

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