

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.APPANNA

GPF No : 15459

Location : MP. KANCHILI

Opening Balance 62834

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	65,834
May	0	0	0	0	0	0	65,834
June	3,000	0	3,140	0	6,140	0	71,974
July	3,000	0	0	0	3,000	0	74,974
August	3,000	0	0	0	3,000	0	77,974
September	3,000	0	0	0	3,000	0	80,974
October	0	0	0	0	0	0	80,974
November	3,000	0	0	0	3,000	0	83,974
December	3,000	0	0	0	3,000	0	86,974
January	3,000	0	0	0	3,000	0	89,974
February	3,000	0	0	0	3,000	0	92,974
March	0	0	4,180	0	4,180	0	97,154
	27,000	0	7,320	0	34320	0	969,588
OB+ Deposits		97,154		Withdrawals		0	
Interest		6,648		Closing		103,802	
Grand		103,802					

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