

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.APPANANNA

GPF No : 16969

Location : MP, PONDURU

Opening Balance 131507

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	133,507
May	2,000	0	0	0	2,000	0	135,507
June	2,000	0	0	0	2,000	0	137,507
July	2,000	0	0	0	2,000	0	139,507
August	2,000	0	9,002	0	11,002	0	150,509
September	2,000	0	0	0	2,000	0	152,509
October	2,000	0	0	0	2,000	0	154,509
November	2,000	0	0	0	2,000	0	156,509
December	2,000	0	0	0	2,000	0	158,509
January	2,000	0	3,052	6,396	11,448	0	169,957
February	2,000	0	3,760	0	5,760	0	175,717
March	2,000	0	0	0	2,000	0	177,717
	24,000	0	15,814	6,396	46210	0	1,841,964

OB+ Deposits	177,717	Withdrawals	0
Interest	12,621	Closing	190,338
Grand	190,338		

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