

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPANNA

GPF No : 20707

Location : MP, KOTABOMMALI

Opening Balance 85130

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	89,130
May	0	0	0	0	0	0	89,130
June	2,000	0	0	0	2,000	0	91,130
July	2,000	0	0	0	2,000	0	93,130
August	2,000	0	0	0	2,000	0	95,130
September	2,000	0	5,370	0	7,370	0	102,500
October	2,000	0	2,652	0	4,652	0	107,152
November	2,000	0	0	0	2,000	0	109,152
December	2,000	0	0	0	2,000	0	111,152
January	2,000	0	0	0	2,000	0	113,152
February	2,000	0	0	0	2,000	0	115,152
March	2,000	0	3,180	0	5,180	0	120,332
	24,000	0	11,202	0	35202	0	1,236,242

OB+ Deposits	120,332	Withdrawals	0
Interest	8,471	Closing	128,803
Grand	128,803		

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