

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPANNA

GPF No : 22343

Location : MP, SANTHAKAVITY

Opening Balance 50931

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,525	0	6,025	0	56,956
May	500	0	0	0	500	0	57,456
June	500	0	0	0	500	0	57,956
July	500	0	2,652	0	3,152	3,424	57,684
August	500	0	0	0	500	4,487	53,697
September	500	0	0	0	500	0	54,197
October	500	0	0	0	500	0	54,697
November	500	0	0	0	500	0	55,197
December	500	0	0	0	500	0	55,697
January	500	0	0	0	500	0	56,197
February	500	0	3,180	0	3,680	0	59,877
March	500	0	0	0	500	0	60,377
	6,000	0	11,357	0	17357	7,911	679,988
	OB+ Deposits	68,288	Withdrawals		7,911		
	Interest	4,649	Closing		65,026		
	Grand	72,937					

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