

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPANNA

GPF No : 23086

Location : MP, KOTABOMMALI

Opening Balance 53106

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	55,106
May	0	0	0	0	0	0	55,106
June	1,000	0	0	0	1,000	0	56,106
July	1,000	0	0	0	1,000	0	57,106
August	1,000	0	0	0	1,000	0	58,106
September	1,000	0	5,713	0	6,713	0	64,819
October	1,000	0	2,808	0	3,808	0	68,627
November	1,000	0	0	0	1,000	0	69,627
December	1,000	0	0	0	1,000	0	70,627
January	1,000	0	0	0	1,000	0	71,627
February	1,000	0	0	0	1,000	0	72,627
March	1,000	0	3,072	0	4,072	0	76,699
	12,000	0	11,593	0	23593	0	776,183
OB+ Deposits		76,699		Withdrawals		0	
Interest		5,320		Closing		82,019	
Grand		82,019					

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