

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.APPALANAIDU

GPF No : 11063

Location : ZPHS, MAKIVALASA

Opening Balance 500935

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	17,335	0	24,335	0	525,270
May	0	0	0	0	0	0	525,270
June	0	0	0	0	0	0	525,270
July	0	0	0	0	0	0	525,270
August	0	0	0	0	0	0	525,270
September	0	0	0	0	0	0	525,270
October	0	0	0	0	0	0	525,270
November	0	0	0	0	0	0	525,270
December	0	0	0	0	0	0	525,270
January	0	0	0	0	0	0	525,270
February	0	0	0	0	0	0	525,270
March	0	0	0	0	0	0	525,270
	7,000	0	17,335	0	24335	0	6,303,240

OB+ Deposits	525,270	Withdrawals	0
Interest	43,072	Closing	568,342
Grand	568,342		

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