

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.APPARAO NAIDU

GPF No : 11083

Location : ZPHS, VANDUVA

Opening Balance 408594

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	413,594
May	0	0	0	0	0	0	413,594
June	0	0	0	0	0	0	413,594
July	0	0	0	0	0	0	413,594
August	0	0	0	0	0	0	413,594
September	0	0	0	0	0	0	413,594
October	0	0	0	0	0	0	413,594
November	0	0	0	0	0	0	413,594
December	0	0	0	0	0	0	413,594
January	0	0	0	0	0	0	413,594
February	0	0	0	0	0	0	413,594
March	0	0	0	0	0	0	413,594
	5,000	0	0	0	5000	0	4,963,128

OB+ Deposits	413,594	Withdrawals	0
Interest	33,915	Closing	447,509
Grand	447,509		

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