

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPA RAO

GPF No : 12726

Location : ZPHS, DANDUGOPALAPURAM

Opening Balance 798776

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	802,776
May	0	0	16,206	0	16,206	0	818,982
June	0	0	0	0	0	0	818,982
July	0	0	0	0	0	0	818,982
August	0	0	0	0	0	0	818,982
September	0	0	0	0	0	0	818,982
October	0	0	0	0	0	0	818,982
November	0	0	0	0	0	0	818,982
December	0	0	0	0	0	0	818,982
January	0	0	0	0	0	0	818,982
February	0	0	0	0	0	0	818,982
March	0	0	0	0	0	0	818,982
	4,000	0	16,206	0	20206	0	9,811,578

OB+ Deposits	818,982	Withdrawals	0
Interest	67,049	Closing	886,031
Grand	886,031		

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