

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Appalanaidu

GPF No : 13651

Location : ZPHS, TALAVARAM

Opening Balance 270078

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	270,078
May	0	0	0	0	0	0	270,078
June	0	0	0	0	0	0	270,078
July	0	0	0	0	0	0	270,078
August	0	0	0	0	0	0	270,078
September	0	0	0	0	0	0	270,078
October	0	0	0	0	0	0	270,078
November	0	0	0	0	0	0	270,078
December	8,000	0	0	0	8,000	0	278,078
January	8,000	0	0	0	8,000	0	286,078
February	8,000	0	0	0	8,000	0	294,078
March	8,000	0	5,574	0	13,574	0	307,652
	32,000	0	5,574	0	37574	0	3,326,510

OB+ Deposits	307,652	Withdrawals	0
Interest	22,760	Closing	330,412
Grand	330,412		

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