

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.APPALARAJU

GPF No : 13960

Location : ZPHS, IPPILI

Opening Balance 524036

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	8,903	0	14,903	0	538,939
May	6,000	0	0	0	6,000	0	544,939
June	6,000	0	0	0	6,000	0	550,939
July	6,000	0	0	0	6,000	0	556,939
August	6,000	0	0	0	6,000	0	562,939
September	6,000	0	0	0	6,000	0	568,939
October	6,000	0	0	0	6,000	0	574,939
November	6,000	0	0	0	6,000	0	580,939
December	6,000	0	0	0	6,000	0	586,939
January	6,000	0	0	0	6,000	0	592,939
February	6,000	0	0	0	6,000	0	598,939
March	6,000	0	5,232	0	11,232	0	610,171
	72,000	0	14,135	0	86135	0	6,868,500

OB+ Deposits	610,171	Withdrawals	0
Interest	46,984	Closing	657,155
Grand	657,155		

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