

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.APPALANAIDU

GPF No : 13988

Location : ZPHS, NAVANAMBADU

Opening Balance 186155

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	194,155
May	8,000	0	0	0	8,000	0	202,155
June	8,000	0	6,603	0	14,603	0	216,758
July	8,000	0	0	0	8,000	0	224,758
August	8,000	0	0	0	8,000	0	232,758
September	8,000	0	0	0	8,000	0	240,758
October	8,000	0	9,366	0	17,366	0	258,124
November	8,000	0	0	0	8,000	0	266,124
December	8,000	0	0	0	8,000	0	274,124
January	8,000	0	0	0	8,000	0	282,124
February	8,000	0	7,752	0	15,752	134,000	163,876
March	8,000	0	0	0	8,000	0	171,876
	96,000	0	23,721	0	119721	134,000	2,727,590
OB+ Deposits		305,876				134,000	
Interest		18,630					190,506
Grand		324,506					

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