

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Appanna

GPF No : 15269

Location : ZPHS, G.SIGADAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	6,000	0	0	0	6,000	0	6,000
November	6,000	0	0	0	6,000	0	12,000
December	6,000	0	0	0	6,000	0	18,000
January	6,000	0	0	0	6,000	0	24,000
February	6,000	0	0	0	6,000	0	30,000
March	6,000	0	0	0	6,000	0	36,000
	<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36000</b>	<b>0</b>	<b>126,000</b>

<b>OB+ Deposits</b>	<b>36,000</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>894</b>	<b>Closing</b>	<b>36,894</b>
<b>Grand</b>	<b>36,894</b>		

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