

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Appalanaidu

GPF No : 18388

Location : ZPHS, ADAPAKA

Opening Balance 153422

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	3,000	0	0	7,000	0	160,422
May	0	0	0	0	0	0	160,422
June	2,000	1,500	0	0	3,500	0	163,922
July	2,000	1,500	0	0	3,500	0	167,422
August	2,000	1,500	0	0	3,500	0	170,922
September	2,000	1,500	0	0	3,500	0	174,422
October	2,000	1,500	0	0	3,500	0	177,922
November	2,000	1,500	0	0	3,500	0	181,422
December	2,000	1,500	0	0	3,500	0	184,922
January	2,000	1,500	0	0	3,500	0	188,422
February	2,000	1,500	0	0	3,500	0	191,922
March	2,000	1,500	0	0	3,500	0	195,422
	24,000	18,000	0	0	42000	0	2,117,564

OB+ Deposits	195,422	Withdrawals	0
Interest	14,498	Closing	209,920
Grand	209,920		

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