

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Appalanaidu

GPF No : 19979

Location : ZPHS, MARUVADA

Opening Balance 126172

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	128,172
May	2,000	0	0	0	2,000	0	130,172
June	2,000	0	3,206	0	5,206	0	135,378
July	2,000	0	0	0	2,000	0	137,378
August	2,000	0	0	0	2,000	0	139,378
September	2,000	0	0	0	2,000	0	141,378
October	2,000	0	0	0	2,000	0	143,378
November	2,000	0	0	0	2,000	0	145,378
December	2,000	0	0	0	2,000	0	147,378
January	2,000	0	0	0	2,000	0	149,378
February	2,000	0	3,760	0	5,760	0	155,138
March	2,000	0	0	0	2,000	0	157,138
	<b>24,000</b>	<b>0</b>	<b>6,966</b>	<b>0</b>	<b>30966</b>	<b>0</b>	<b>1,709,644</b>

<b>OB+ Deposits</b>	<b>157,138</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,702</b>	<b>Closing</b>	<b>168,840</b>
<b>Grand</b>	<b>168,840</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