

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.Appalaswamy

GPF No : 20405

Location : Z.P OFFICE

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	9,539	-9,539
October	0	0	0	0	0	0	-9,539
November	0	0	0	0	0	0	-9,539
December	0	0	0	0	0	0	-9,539
January	0	0	0	0	0	0	-9,539
February	0	0	0	0	0	0	-9,539
March	0	0	0	0	0	0	-9,539
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,539</b>	<b>-66,773</b>

<b>OB+ Deposits</b>	<b>0</b>	<b>Withdrawals</b>	<b>9,539</b>
<b>Interest</b>	<b>-464</b>	<b>Closing</b>	<b>-10,003</b>
<b>Grand</b>	<b>464</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