

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Appala naidu

GPF No : 21433

Location : ZPHS, SANKILI

Opening Balance 82672

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,672
May	2,000	0	0	0	2,000	0	86,672
June	2,000	0	0	0	2,000	0	88,672
July	2,000	0	2,652	0	4,652	0	93,324
August	2,000	0	0	0	2,000	0	95,324
September	2,000	0	0	0	2,000	0	97,324
October	2,000	0	0	0	2,000	0	99,324
November	2,000	0	0	0	2,000	0	101,324
December	2,000	0	0	0	2,000	0	103,324
January	2,000	0	0	0	2,000	0	105,324
February	2,000	0	3,180	0	5,180	0	110,504
March	2,000	0	0	0	2,000	0	112,504
	<b>24,000</b>	<b>0</b>	<b>5,832</b>	<b>0</b>	<b>29832</b>	<b>0</b>	<b>1,178,292</b>

<b>OB+ Deposits</b>	<b>112,504</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,071</b>	<b>Closing</b>	<b>120,575</b>
<b>Grand</b>	<b>120,575</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