

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.APPAYYA

GPF No : 21811

Location : ZPHS, PURUSHOTTAPURAM

Opening Balance 146859

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	1,200	8,198	0	15,398	0	162,257
May	0	0	0	0	0	0	162,257
June	3,000	0	3,408	0	6,408	0	168,665
July	3,000	0	0	0	3,000	0	171,665
August	3,000	0	0	0	3,000	0	174,665
September	3,000	0	0	0	3,000	0	177,665
October	3,000	0	0	0	3,000	0	180,665
November	3,000	0	0	0	3,000	0	183,665
December	3,000	0	0	0	3,000	0	186,665
January	3,000	0	0	0	3,000	0	189,665
February	3,000	0	0	0	3,000	0	192,665
March	3,000	0	4,518	0	7,518	0	200,183
	36,000	1,200	16,124	0	53324	0	2,150,682

OB+ Deposits	200,183	Withdrawals	0
Interest	14,722	Closing	214,905
Grand	214,905		

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