Zilla Parishad: Srikakulam

General Provident Fund Statement for 2011 2012

Name: 23696 **APPARAO GPF No:**

Z.P OFFICE Location: 0 **Opening Balance**

Eccution :			opening Bulance v				
Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	0	0	0	0	0	0	1,000
June	0	0	0	0	0	0	1,000
July	0	0	0	0	0	0	1,000
August	0	0	0	0	0	0	1,000
September	0	0	0	0	0	0	1,000
October	0	0	0	0	0	0	1,000
November	0	0	0	0	0	0	1,000
December	0	0	0	0	0	0	1,000
January	0	0	0	0	0	0	1,000
February	0	0	0	0	0	0	1,000
March	0	0	0	0	0	0	1,000
	1,000	0	0	0	1000	0	12,000
	OB+ Deposits	1,000	Withdrawals	5	0		
	Interest	82	Closing		1,082		

1,082 Grand

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