

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.APPA RAO

GPF No : 14750

Location : MP, MANDASA

Opening Balance 178004

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	188,004
May	0	0	0	0	0	0	188,004
June	5,000	0	0	0	5,000	0	193,004
July	5,000	0	0	0	5,000	0	198,004
August	5,000	0	4,132	0	9,132	0	207,136
September	5,000	0	0	0	5,000	0	212,136
October	5,000	0	11,923	0	16,923	3,404	225,655
November	5,000	0	0	0	5,000	0	230,655
December	5,000	0	0	0	5,000	0	235,655
January	5,000	0	0	0	5,000	0	240,655
February	5,000	0	5,058	0	10,058	0	250,713
March	5,000	0	0	0	5,000	0	255,713
	<b>60,000</b>	<b>0</b>	<b>21,113</b>	<b>0</b>	<b>81113</b>	<b>3,404</b>	<b>2,625,334</b>

<b>OB+ Deposits</b>	<b>259,117</b>	<b>Withdrawals</b>	<b>3,404</b>
<b>Interest</b>	<b>17,993</b>	<b>Closing</b>	<b>273,706</b>
<b>Grand</b>	<b>277,110</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