

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.APPA RAO

GPF No : 14816

Location : MP, NANDIGAM

Opening Balance 29265

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	29,265
May	0	0	0	0	0	0	29,265
June	0	0	0	0	0	0	29,265
July	0	0	0	0	0	0	29,265
August	0	0	0	0	0	0	29,265
September	0	0	0	0	0	16,000	13,265
October	0	0	0	0	0	0	13,265
November	0	0	0	0	0	0	13,265
December	0	0	0	0	0	0	13,265
January	0	0	0	0	0	0	13,265
February	0	0	0	0	0	0	13,265
March	0	0	0	0	0	0	13,265
	0	0	0	0	0	16,000	239,180

OB+ Deposits	29,265	Withdrawals	16,000
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Interest	1,621	Closing	14,886
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Grand	30,886		
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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