

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.APPA RAO

**GPF No :** 15428

**Location :** MP, RANASTHALAM

**Opening Balance** 74733

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	77,733
May	3,000	0	8,131	8,605	19,736	0	97,469
June	3,000	0	0	0	3,000	0	100,469
July	3,000	0	0	0	3,000	35,790	67,679
August	3,000	0	0	0	3,000	0	70,679
September	3,000	0	4,132	0	7,132	0	77,811
October	3,000	0	0	0	3,000	0	80,811
November	3,000	0	0	0	3,000	0	83,811
December	3,000	0	0	0	3,000	0	86,811
January	3,000	0	0	12,027	15,027	0	101,838
February	3,000	0	5,092	0	8,092	0	109,930
March	3,000	0	0	0	3,000	0	112,930
<b>36,000</b>		<b>0</b>	<b>17,355</b>	<b>20,632</b>	<b>73987</b>	<b>35,790</b>	<b>1,067,971</b>

<b>OB+ Deposits</b>	<b>148,720</b>	<b>Withdrawals</b>	<b>35,790</b>
<b>Interest</b>	<b>7,326</b>	<b>Closing</b>	<b>120,256</b>
<b>Grand</b>	<b>156,046</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