

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K. APPARAO

GPF No : 15633

Location : MP, RAJAM

Opening Balance 532303

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	540,303
May	8,000	0	0	0	8,000	0	548,303
June	8,000	0	0	0	8,000	0	556,303
July	8,000	0	5,548	0	13,548	0	569,851
August	8,000	0	0	0	8,000	15,229	562,622
September	8,000	0	0	0	8,000	0	570,622
October	8,000	0	0	0	8,000	0	578,622
November	8,000	0	11,496	0	19,496	0	598,118
December	8,000	0	0	0	8,000	0	606,118
January	8,000	0	0	0	8,000	0	614,118
February	8,000	0	6,640	0	14,640	0	628,758
March	8,000	0	0	0	8,000	0	636,758
	<b>96,000</b>	<b>0</b>	<b>23,684</b>	<b>0</b>	<b>119684</b>	<b>15,229</b>	<b>7,010,496</b>

<b>OB+ Deposits</b>	<b>651,987</b>	<b>Withdrawals</b>	<b>15,229</b>
<b>Interest</b>	<b>47,979</b>	<b>Closing</b>	<b>684,737</b>
<b>Grand</b>	<b>699,966</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