

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPA RAO

GPF No : 16187

Location : MP, ETCHERLA

Opening Balance 134652

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,910	0	9,910	0	144,562
May	3,000	0	0	0	3,000	0	147,562
June	3,000	0	3,320	0	6,320	0	153,882
July	3,000	0	0	0	3,000	0	156,882
August	3,000	0	9,825	0	12,825	0	169,707
September	3,000	0	0	0	3,000	0	172,707
October	3,000	0	0	0	3,000	0	175,707
November	3,000	0	0	0	3,000	51,000	127,707
December	3,000	0	0	0	3,000	0	130,707
January	3,000	0	0	0	3,000	0	133,707
February	3,000	0	0	0	3,000	0	136,707
March	3,000	3,000	4,088	0	10,088	0	146,795
	<b>36,000</b>	<b>3,000</b>	<b>24,143</b>	<b>0</b>	<b>63143</b>	<b>51,000</b>	<b>1,796,632</b>
<b>OB+ Deposits</b>		<b>197,795</b>				<b>51,000</b>	
<b>Interest</b>		<b>12,252</b>					<b>159,047</b>
<b>Grand</b>		<b>210,047</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