

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPA RAO

GPF No : 16671

Location : MP, AMADALAVALLASA

Opening Balance 171929

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	175,929
May	0	0	6,910	0	6,910	0	182,839
June	2,000	0	3,320	0	5,320	0	188,159
July	2,000	0	10,056	0	12,056	0	200,215
August	2,000	0	0	0	2,000	0	202,215
September	2,000	0	0	0	2,000	0	204,215
October	2,000	0	0	0	2,000	0	206,215
November	2,000	0	0	0	2,000	0	208,215
December	2,000	0	0	0	2,000	0	210,215
January	2,000	0	0	0	2,000	0	212,215
February	2,000	0	4,088	0	6,088	0	218,303
March	2,000	0	0	0	2,000	0	220,303
	<b>24,000</b>	<b>0</b>	<b>24,374</b>	<b>0</b>	<b>48374</b>	<b>0</b>	<b>2,429,038</b>

<b>OB+ Deposits</b>	<b>220,303</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,624</b>	<b>Closing</b>	<b>236,927</b>
<b>Grand</b>	<b>236,927</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