

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.APPA RAO

GPF No : 17406

Location : MP, GARA

Opening Balance 186190

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	189,190
May	3,000	0	0	0	3,000	0	192,190
June	0	0	0	0	0	0	192,190
July	3,000	0	3,504	729	7,233	0	199,423
August	3,000	0	0	0	3,000	0	202,423
September	3,000	0	0	0	3,000	0	205,423
October	3,000	0	0	0	3,000	0	208,423
November	3,000	0	0	0	3,000	98,000	113,423
December	3,000	0	0	0	3,000	0	116,423
January	3,000	0	0	0	3,000	8,614	110,809
February	3,000	0	0	0	3,000	0	113,809
March	3,000	0	4,204	0	7,204	0	121,013
	<b>33,000</b>	<b>0</b>	<b>7,708</b>	<b>729</b>	<b>41437</b>	<b>106,614</b>	<b>1,964,739</b>

**OB+ Deposits 227,627 Withdrawals 106,614**

**Interest 13,329 Closing 134,342**

**Grand 240,956**

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