

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Apparao

GPF No : 17473

Location : MP, SARUBUJJILI

Opening Balance 150244

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	154,244
May	0	0	6,360	0	6,360	0	160,604
June	2,000	0	0	0	2,000	0	162,604
July	2,000	0	0	0	2,000	0	164,604
August	2,000	0	0	0	2,000	0	166,604
September	2,000	0	0	0	2,000	0	168,604
October	2,000	0	0	0	2,000	0	170,604
November	2,000	0	0	0	2,000	5,553	167,051
December	2,000	0	0	0	2,000	0	169,051
January	2,000	0	0	0	2,000	0	171,051
February	2,000	0	3,735	0	5,735	0	176,786
March	2,000	0	0	0	2,000	0	178,786
	24,000	0	10,095	0	34095	5,553	2,010,593

OB+ Deposits	184,339	Withdrawals	5,553
Interest	13,752	Closing	192,538
Grand	198,091		

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