

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.APPA RAO

GPF No : 18223

Location : MP, BHAMINI

Opening Balance 134873

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	135,873
May	1,000	0	0	0	1,000	0	136,873
June	1,000	0	0	0	1,000	0	137,873
July	1,000	0	3,206	0	4,206	0	142,079
August	1,000	0	0	0	1,000	0	143,079
September	1,000	0	0	0	1,000	0	144,079
October	1,000	0	0	0	1,000	0	145,079
November	1,000	0	0	0	1,000	0	146,079
December	1,000	0	0	0	1,000	0	147,079
January	1,000	0	0	0	1,000	0	148,079
February	1,000	0	0	0	1,000	0	149,079
March	1,000	0	3,760	0	4,760	0	153,839
	12,000	0	6,966	0	18966	0	1,729,090

OB+ Deposits	153,839	Withdrawals	0
Interest	11,826	Closing	165,665
Grand	165,665		

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