

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.APPALA RAJU

GPF No : 19164

Location : MP, TEKKALI

Opening Balance 65284

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,481	0	8,481	0	73,765
May	2,000	0	0	0	2,000	30,000	45,765
June	2,000	0	0	0	2,000	0	47,765
July	2,000	0	3,320	6,470	11,790	0	59,555
August	0	0	0	2,624	2,624	0	62,179
September	2,000	0	0	0	2,000	3,052	61,127
October	2,000	0	0	0	2,000	0	63,127
November	2,000	0	0	0	2,000	0	65,127
December	2,000	0	0	0	2,000	0	67,127
January	2,000	0	0	0	2,000	0	69,127
February	2,000	0	0	0	2,000	0	71,127
March	2,000	0	0	0	2,000	0	73,127
	<b>22,000</b>	<b>0</b>	<b>9,801</b>	<b>9,094</b>	<b>40895</b>	<b>33,052</b>	<b>758,918</b>

**OB+ Deposits 106,179 Withdrawals 33,052**

**Interest 5,200 Closing 78,327**

**Grand 111,379**

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