

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.APPA RAO

GPF No : 19522

Location : MP, POLAKI

Opening Balance 151191

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	154,191
May	3,000	0	5,489	0	8,489	0	162,680
June	3,000	0	0	0	3,000	0	165,680
July	3,000	0	0	0	3,000	0	168,680
August	3,000	0	0	0	3,000	0	171,680
September	3,000	0	5,713	2,808	11,521	0	183,201
October	3,000	0	0	0	3,000	0	186,201
November	3,000	0	0	0	3,000	0	189,201
December	3,000	0	0	0	3,000	0	192,201
January	3,000	0	0	0	3,000	0	195,201
February	3,000	0	3,368	0	6,368	0	201,569
March	3,000	0	0	0	3,000	0	204,569
	36,000	0	14,570	2,808	53378	0	2,175,054

OB+ Deposits	204,569	Withdrawals	0
Interest	14,897	Closing	219,466
Grand	219,466		

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