

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.APPA RAO

GPF No : 21321

Location : MP, MANDASA

Opening Balance 106357

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,371	0	7,371	0	113,728
May	2,000	0	0	0	2,000	0	115,728
June	2,000	0	0	0	2,000	0	117,728
July	2,000	0	2,652	0	4,652	0	122,380
August	2,000	0	0	0	2,000	0	124,380
September	2,000	0	0	0	2,000	0	126,380
October	2,000	0	0	0	2,000	0	128,380
November	2,000	0	0	0	2,000	0	130,380
December	2,000	0	0	0	2,000	0	132,380
January	2,000	0	0	0	2,000	0	134,380
February	2,000	0	0	0	2,000	0	136,380
March	2,000	0	0	0	2,000	0	138,380
	<b>24,000</b>	<b>0</b>	<b>8,023</b>	<b>0</b>	<b>32023</b>	<b>0</b>	<b>1,520,604</b>

<b>OB+ Deposits</b>	<b>138,380</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,408</b>	<b>Closing</b>	<b>148,788</b>
<b>Grand</b>	<b>148,788</b>		

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