

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.APPA RAO

GPF No : 22108

Location : MP, NARASANNAPETA

Opening Balance 57763

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	58,763
May	0	0	0	0	0	0	58,763
June	500	0	5,277	0	5,777	0	64,540
July	500	0	0	0	500	0	65,040
August	500	0	2,652	0	3,152	0	68,192
September	500	1,350	0	0	1,850	0	70,042
October	500	1,350	0	0	1,850	0	71,892
November	500	1,350	0	0	1,850	0	73,742
December	500	1,350	0	0	1,850	0	75,592
January	500	1,350	0	0	1,850	0	77,442
February	500	1,350	0	0	1,850	0	79,292
March	500	1,350	3,114	0	4,964	0	84,256
	<b>6,000</b>	<b>9,450</b>	<b>11,043</b>	<b>0</b>	<b>26493</b>	<b>0</b>	<b>847,556</b>
<b>OB+ Deposits</b>		<b>84,256</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,808</b>		<b>Closing</b>		<b>90,064</b>	
<b>Grand</b>		<b>90,064</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