

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.APPA RAO

GPF No : 22612

Location : MP, SANTHABOMMALI

Opening Balance 31170

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,001	0	0	0	2,001	0	33,171
May	2,001	0	0	0	2,001	0	35,172
June	2,001	0	0	0	2,001	0	37,173
July	0	0	0	0	0	0	37,173
August	0	0	0	0	0	0	37,173
September	2,001	0	0	0	2,001	0	39,174
October	2,001	0	0	0	2,001	0	41,175
November	2,001	0	0	0	2,001	0	43,176
December	2,001	0	0	0	2,001	0	45,177
January	2,001	0	0	0	2,001	0	47,178
February	2,001	0	0	0	2,001	0	49,179
March	2,001	0	0	0	2,001	0	51,180
	<b>20,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20010</b>	<b>0</b>	<b>496,101</b>

<b>OB+ Deposits</b>	<b>51,180</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,404</b>	<b>Closing</b>	<b>54,584</b>
<b>Grand</b>	<b>54,584</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