

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.T.V.APPA RAO

GPF No : 14769

Location : MP, PONDURU

Opening Balance 1593

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	-593
May	1,000	0	0	0	1,000	0	407
June	1,000	0	0	0	1,000	0	1,407
July	1,000	0	0	0	1,000	0	2,407
August	1,000	0	0	0	1,000	0	3,407
September	1,000	0	0	0	1,000	0	4,407
October	0	0	0	0	0	0	4,407
November	0	0	0	0	0	0	4,407
December	0	0	0	0	0	0	4,407
January	0	0	2,092	4,640	6,732	0	11,139
February	0	0	0	0	0	0	11,139
March	0	0	0	0	0	0	11,139
<b>6,000</b>		<b>0</b>	<b>2,092</b>	<b>4,640</b>	<b>12732</b>	<b>0</b>	<b>58,080</b>

<b>OB+ Deposits</b>	<b>11,139</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>406</b>	<b>Closing</b>	<b>11,545</b>
<b>Grand</b>	<b>11,545</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