

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.APPA RAO

GPF No : 19728

Location : MP, PONDURU

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	650	0	0	950	0	950
May	300	0	0	0	300	0	1,250
June	300	0	1,784	0	2,084	0	3,334
July	300	0	0	0	300	0	3,634
August	300	0	0	0	300	0	3,934
September	300	0	0	0	300	0	4,234
October	300	0	0	0	300	0	4,534
November	300	0	0	0	300	0	4,834
December	300	0	0	0	300	0	5,134
January	300	0	0	0	300	0	5,434
February	300	0	0	0	300	0	5,734
March	300	0	2,364	0	2,664	0	8,398
	<b>3,600</b>	<b>650</b>	<b>4,148</b>	<b>0</b>	<b>8398</b>	<b>0</b>	<b>51,404</b>
<b>OB+ Deposits</b>		<b>8,398</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>355</b>		<b>Closing</b>		<b>8,753</b>	
<b>Grand</b>		<b>8,753</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