

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.APPALASWAMY

GPF No : 15444

Location : ZP, SRIKAKULAM

Opening Balance 13452

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	13,952
May	500	0	0	0	500	0	14,452
June	500	0	0	0	500	0	14,952
July	500	0	2,671	0	3,171	0	18,123
August	500	0	0	0	500	0	18,623
September	500	0	0	0	500	0	19,123
October	500	0	0	0	500	8,000	11,623
November	500	0	0	0	500	0	12,123
December	500	0	0	0	500	0	12,623
January	500	0	0	0	500	0	13,123
February	500	0	0	0	500	0	13,623
March	500	0	3,577	0	4,077	3,717	13,983
	<b>6,000</b>	<b>0</b>	<b>6,248</b>	<b>0</b>	<b>12248</b>	<b>11,717</b>	<b>176,323</b>
<b>OB+ Deposits</b>		<b>25,700</b>				<b>11,717</b>	
<b>Interest</b>		<b>1,202</b>					<b>15,185</b>
<b>Grand</b>		<b>26,902</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