

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.CH.APPALASWAMY

GPF No : 16659

Location : MP, AMADALAVALLASA

Opening Balance 198962

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	206,962
May	0	0	6,910	0	6,910	0	213,872
June	4,000	0	3,320	0	7,320	0	221,192
July	4,000	0	9,649	0	13,649	0	234,841
August	4,000	0	0	0	4,000	0	238,841
September	4,000	0	0	0	4,000	0	242,841
October	4,000	0	0	0	4,000	0	246,841
November	4,000	0	0	0	4,000	0	250,841
December	4,000	0	0	0	4,000	0	254,841
January	4,000	0	0	0	4,000	0	258,841
February	4,000	0	4,088	0	8,088	0	266,929
March	4,000	0	0	0	4,000	0	270,929
	48,000	0	23,967	0	71967	0	2,907,771

OB+ Deposits	270,929	Withdrawals	0
Interest	19,911	Closing	290,840
Grand	290,840		

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