

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.APPLASWAMY

GPF No : 17357

Location : MP, NANDIGAM

Opening Balance 127540

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	130,540
May	0	0	6,141	0	6,141	0	136,681
June	1,500	0	3,140	0	4,640	0	141,321
July	1,500	0	0	0	1,500	0	142,821
August	1,500	0	0	0	1,500	0	144,321
September	1,500	0	0	0	1,500	0	145,821
October	1,500	0	0	0	1,500	0	147,321
November	1,500	0	0	0	1,500	0	148,821
December	1,500	0	0	0	1,500	0	150,321
January	1,500	0	0	0	1,500	0	151,821
February	1,500	0	0	0	1,500	0	153,321
March	1,500	0	3,760	0	5,260	0	158,581
	18,000	0	13,041	0	31041	0	1,751,691

OB+ Deposits	158,581	Withdrawals	0
Interest	11,985	Closing	170,566
Grand	170,566		

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