

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.APPALASWAMY

GPF No : 18267

Location : ZPHS, HARISCHANDRAPURAM

Opening Balance 147806

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	47,000	103,306
May	0	0	0	0	0	0	103,306
June	500	0	0	0	500	0	103,806
July	500	0	3,206	0	3,706	0	107,512
August	500	2,350	0	0	2,850	0	110,362
September	500	2,350	0	0	2,850	0	113,212
October	500	2,350	0	0	2,850	0	116,062
November	500	2,350	0	0	2,850	0	118,912
December	500	2,350	0	0	2,850	0	121,762
January	500	2,350	0	0	2,850	0	124,612
February	1,000	2,350	3,760	0	7,110	0	131,722
March	1,000	2,350	0	0	3,350	0	135,072
	7,000	20,300	6,966	0	34266	47,000	1,389,646

OB+ Deposits	182,072	Withdrawals	47,000
Interest	9,521	Closing	144,593
Grand	191,593		

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