

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.APPALASWAMY

GPF No : 21984

Location : MP, KAVITY

Opening Balance 44497

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	51,497
May	0	0	0	0	0	0	51,497
June	3,500	0	0	0	3,500	4,312	50,685
July	3,500	0	2,652	0	6,152	0	56,837
August	3,500	0	0	0	3,500	12,010	48,327
September	3,500	0	0	0	3,500	0	51,827
October	3,500	0	0	0	3,500	0	55,327
November	3,500	0	4,783	5,323	13,606	0	68,933
December	3,500	0	0	0	3,500	0	72,433
January	3,500	0	0	0	3,500	0	75,933
February	3,500	0	3,114	0	6,614	0	82,547
March	3,500	0	0	0	3,500	0	86,047
	42,000	0	10,549	5,323	57872	16,322	751,890
	OB+ Deposits	102,369	Withdrawals	16,322			
	Interest	5,171	Closing	91,218			
	Grand	107,540					

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