

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Veeraswamy

GPF No : 22867

Location : MP, RAJAM

Opening Balance 36891

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	900	4,713	0	6,113	0	43,004
May	500	900	0	0	1,400	0	44,404
June	500	900	2,436	0	3,836	0	48,240
July	500	900	0	0	1,400	0	49,640
August	500	900	0	0	1,400	0	51,040
September	500	900	0	0	1,400	0	52,440
October	500	900	0	0	1,400	0	53,840
November	500	900	7,369	0	8,769	0	62,609
December	500	900	0	0	1,400	0	64,009
January	500	900	0	0	1,400	7,257	58,152
February	500	900	3,008	0	4,408	0	62,560
March	500	900	0	0	1,400	0	63,960
	6,000	10,800	17,526	0	34326	7,257	653,898

OB+ Deposits	71,217	Withdrawals	7,257
Interest	4,484	Closing	68,444
Grand	75,701		

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