

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SESHAGIRIRAO

GPF No : 16320

Location : MP, PONDURU

Opening Balance 221064

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	692	0	2,692	0	223,756
May	0	0	6,910	0	6,910	0	230,666
June	1,000	0	3,320	0	4,320	0	234,986
July	1,000	0	0	0	1,000	0	235,986
August	1,000	0	9,449	0	10,449	0	246,435
September	1,000	0	0	0	1,000	0	247,435
October	1,000	0	0	0	1,000	0	248,435
November	1,000	0	0	0	1,000	0	249,435
December	1,000	0	0	0	1,000	0	250,435
January	1,000	0	0	0	1,000	0	251,435
February	1,000	0	0	0	1,000	0	252,435
March	1,000	0	0	0	1,000	0	253,435
	12,000	0	20,371	0	32371	0	2,924,874

OB+ Deposits	253,435	Withdrawals	0
Interest	20,003	Closing	273,438
Grand	273,438		

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