

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KASEELU

GPF No : 17971

Location : MP, GARA

Opening Balance 182667

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	185,667
May	0	0	0	0	0	0	185,667
June	1,500	0	0	0	1,500	0	187,167
July	1,500	0	3,052	0	4,552	0	191,719
August	1,500	0	0	0	1,500	0	193,219
September	1,500	0	0	0	1,500	0	194,719
October	1,500	0	0	0	1,500	0	196,219
November	1,500	0	0	0	1,500	0	197,719
December	1,500	0	8,754	0	10,254	0	207,973
January	1,500	0	0	0	1,500	0	209,473
February	1,500	0	0	0	1,500	0	210,973
March	1,500	0	0	0	1,500	0	212,473
	18,000	0	11,806	0	29806	0	2,372,988

OB+ Deposits	212,473	Withdrawals	0
Interest	16,241	Closing	228,714
Grand	228,714		

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