

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Seetamma

GPF No : 21333

Location : MP, PALASA

Opening Balance 15194

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	16,194
May	1,000	0	0	0	1,000	0	17,194
June	1,000	0	0	0	1,000	0	18,194
July	1,000	0	1,849	0	2,849	0	21,043
August	1,000	0	0	0	1,000	0	22,043
September	1,000	0	0	0	1,000	0	23,043
October	1,000	0	0	0	1,000	0	24,043
November	1,000	0	0	0	1,000	0	25,043
December	1,000	0	0	0	1,000	0	26,043
January	1,000	0	0	0	1,000	0	27,043
February	1,000	0	0	0	1,000	0	28,043
March	1,000	0	2,484	0	3,484	0	31,527
	12,000	0	4,333	0	16333	0	279,453

OB+ Deposits	31,527	Withdrawals	0
Interest	1,919	Closing	33,446
Grand	33,446		

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