

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. Seshagiri rao

GPF No : 21352

Location : MP, HIRAMANDALAM

Opening Balance 81015

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,015
May	1,000	0	0	0	1,000	0	84,015
June	1,000	0	2,060	0	3,060	0	87,075
July	1,000	0	4,285	0	5,285	0	92,360
August	1,000	0	0	0	1,000	0	93,360
September	1,000	0	0	0	1,000	0	94,360
October	1,000	0	0	0	1,000	0	95,360
November	1,000	0	0	0	1,000	0	96,360
December	1,000	0	0	0	1,000	0	97,360
January	1,000	0	0	0	1,000	0	98,360
February	1,000	0	0	0	1,000	0	99,360
March	1,000	0	2,468	0	3,468	0	102,828
	13,000	0	8,813	0	21813	0	1,123,813
OB+ Deposits		102,828		Withdrawals		0	
Interest		7,691		Closing		110,519	
Grand		110,519					

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