

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SESHAGIRI

GPF No : 21514

Location : MP, SANTHABOMMALI

Opening Balance 12951

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	13,451
May	500	0	0	0	500	0	13,951
June	500	0	0	0	500	0	14,451
July	500	0	0	0	500	0	14,951
August	500	0	0	0	500	0	15,451
September	500	0	0	0	500	0	15,951
October	500	0	0	0	500	0	16,451
November	500	0	0	0	500	0	16,951
December	500	0	0	0	500	0	17,451
January	500	0	2,368	0	2,868	0	20,319
February	500	0	0	0	500	0	20,819
March	500	0	2,764	0	3,264	0	24,083
	<b>6,000</b>	<b>0</b>	<b>5,132</b>	<b>0</b>	<b>11132</b>	<b>0</b>	<b>204,280</b>
<b>OB+ Deposits</b>		<b>24,083</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>1,403</b>		<b>Closing</b>		<b>25,486</b>	
<b>Grand</b>		<b>25,486</b>					

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