

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SEETHARAMAMURTY

GPF No : 21960

Location : MP, GARA

Opening Balance 16752

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,285	0	4,785	0	21,537
May	500	0	0	0	500	0	22,037
June	500	0	0	0	500	0	22,537
July	0	0	0	0	0	0	22,537
August	0	0	0	0	0	0	22,537
September	0	0	0	0	0	0	22,537
October	0	0	0	0	0	0	22,537
November	0	0	0	0	0	0	22,537
December	0	0	0	0	0	0	22,537
January	500	0	0	0	500	0	23,037
February	500	0	0	0	500	0	23,537
March	500	0	2,468	0	2,968	0	26,505
	<b>3,000</b>	<b>0</b>	<b>6,753</b>	<b>0</b>	<b>9753</b>	<b>0</b>	<b>274,412</b>
<b>OB+ Deposits</b>		<b>26,505</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>1,877</b>		<b>Closing</b>		<b>28,382</b>	
<b>Grand</b>		<b>28,382</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