

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SEETHAPRASANNA

GPF No : 22003

Location : MP, GARA

Opening Balance 135408

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	137,408
May	0	0	0	0	0	0	137,408
June	1,000	0	0	0	1,000	0	138,408
July	1,000	0	0	0	1,000	0	139,408
August	1,000	0	0	0	1,000	0	140,408
September	1,000	0	2,652	0	3,652	0	144,060
October	1,000	0	0	0	1,000	0	145,060
November	1,000	0	0	0	1,000	0	146,060
December	1,000	0	0	0	1,000	0	147,060
January	1,000	0	0	0	1,000	0	148,060
February	1,000	0	3,092	0	4,092	0	152,152
March	1,000	0	0	0	1,000	0	153,152
	12,000	0	5,744	0	17744	0	1,728,644

OB+ Deposits	153,152	Withdrawals	0
Interest	11,825	Closing	164,977
Grand	164,977		

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