

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P. Seetnaramamurtv

GPF No : 23276

Location : ZPHS, BUDUMURU

Opening Balance 56563

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	2,000	0	0	0	2,000	0	4,000
June	2,000	0	0	0	2,000	0	6,000
July	2,000	0	0	0	2,000	0	8,000
August	2,000	0	0	0	2,000	0	10,000
September	2,000	0	0	0	2,000	0	12,000
October	2,000	0	0	0	2,000	0	14,000
November	2,000	0	0	0	2,000	0	16,000
December	2,000	0	0	0	2,000	0	18,000
January	2,000	0	0	0	2,000	0	20,000
February	2,000	0	7,792	0	9,792	0	29,792
March	2,000	0	0	0	2,000	0	31,792
24,000		0	7,792	0	31792	0	171,584

OB+ Deposits	88,355	Withdrawals	0
Interest	1,194	Closing	89,549
Grand	89,549		

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