

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.Seetakumari

GPF No : 23277

Location : MP, AMADALAVALLASA

Opening Balance 35032

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	729	0	8,729	0	43,761
May	0	0	7,295	0	7,295	0	51,056
June	4,000	0	0	0	4,000	0	55,056
July	4,000	0	0	0	4,000	0	59,056
August	4,000	0	0	0	4,000	0	63,056
September	4,000	0	0	0	4,000	0	67,056
October	4,000	0	0	0	4,000	0	71,056
November	4,000	0	0	0	4,000	0	75,056
December	4,000	0	0	156,269	160,269	0	235,325
January	4,000	0	0	0	4,000	0	239,325
February	4,000	0	4,436	3,604	12,040	0	251,365
March	4,000	0	0	0	4,000	0	255,365
48,000		0	12,460	159,873	220333	0	1,466,533

OB+ Deposits	255,365	Withdrawals	0
Interest	10,267	Closing	265,632
Grand	265,632		

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