

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sairam

GPF No : 20213

Location : MP, SANTHAKAVITY

Opening Balance 102183

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,713	0	7,713	0	109,896
May	2,000	0	0	0	2,000	0	111,896
June	2,000	0	0	0	2,000	0	113,896
July	2,000	0	2,808	0	4,808	5,402	113,302
August	2,000	0	0	0	2,000	0	115,302
September	2,000	0	0	0	2,000	0	117,302
October	2,000	0	0	0	2,000	0	119,302
November	2,000	0	0	0	2,000	0	121,302
December	2,000	0	0	0	2,000	0	123,302
January	2,000	0	0	0	2,000	0	125,302
February	2,000	0	3,272	0	5,272	0	130,574
March	2,000	0	0	0	2,000	0	132,574
	24,000	0	11,793	0	35793	5,402	1,433,950
OB+ Deposits		137,976				5,402	
Interest		9,816					142,390
Grand		147,792					

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