

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SAI RAM

GPF No : 21460

Location : MP, HIRAMANDALAM

Opening Balance 62458

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	63,458
May	1,000	0	0	0	1,000	0	64,458
June	1,000	0	0	0	1,000	0	65,458
July	1,000	0	0	0	1,000	0	66,458
August	1,000	0	2,652	0	3,652	0	70,110
September	1,000	0	155	0	1,155	0	71,265
October	1,000	0	0	0	1,000	34,000	38,265
November	1,000	0	0	0	1,000	0	39,265
December	1,000	0	0	0	1,000	6,543	33,722
January	1,000	0	0	0	1,000	0	34,722
February	1,000	0	0	0	1,000	0	35,722
March	1,000	0	3,180	0	4,180	0	39,902
	12,000	0	5,987	0	17987	40,543	622,805
OB+ Deposits		80,445				40,543	
Interest		4,224					44,126
Grand		84,669					

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