

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SEETHA RAM

GPF No : 21493

Location : MP, MANDASA

Opening Balance 63065

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	65,065
May	0	0	0	0	0	0	65,065
June	1,000	0	0	0	1,000	0	66,065
July	1,000	0	0	0	1,000	0	67,065
August	1,000	0	2,652	0	3,652	0	70,717
September	1,000	0	0	0	1,000	0	71,717
October	1,000	0	0	0	1,000	0	72,717
November	1,000	0	0	0	1,000	0	73,717
December	1,000	0	0	0	1,000	0	74,717
January	1,000	0	0	0	1,000	0	75,717
February	1,000	0	3,180	0	4,180	0	79,897
March	1,000	0	0	0	1,000	0	80,897
	12,000	0	5,832	0	17832	0	863,356
OB+ Deposits		80,897		Withdrawals		0	
Interest		5,911		Closing		86,808	
Grand		86,808					

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