

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SAIRAM

GPF No : 22063

Location : MP, R.AMADALVALASA

Opening Balance 46791

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	53,130
May	1,000	0	0	0	1,000	0	54,130
June	1,000	750	2,652	0	4,402	0	58,532
July	1,000	0	0	0	1,000	3,992	55,540
August	1,000	0	0	0	1,000	0	56,540
September	1,000	0	0	0	1,000	0	57,540
October	1,000	0	0	0	1,000	0	58,540
November	1,000	0	0	0	1,000	0	59,540
December	1,000	0	0	0	1,000	0	60,540
January	1,000	0	0	0	1,000	6,005	55,535
February	1,000	0	0	0	1,000	0	56,535
March	1,000	0	3,114	0	4,114	0	60,649
	12,000	750	11,105	0	23855	9,997	686,751
OB+ Deposits		70,646				9,997	
Interest		4,695					65,344
Grand		75,341					

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