

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.S.S.R.K.VITHAL

GPF No : 15507

Location : ZP, SRIKAKULAM

Opening Balance 24283

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	6,248	0	8,748	0	33,031
May	1,500	1,000	0	0	2,500	23,000	12,531
June	1,500	1,000	2,748	0	5,248	0	17,779
July	1,500	1,000	0	0	2,500	0	20,279
August	1,500	1,000	0	0	2,500	0	22,779
September	1,500	1,000	0	0	2,500	0	25,279
October	1,500	0	0	0	1,500	0	26,779
November	1,500	0	0	0	1,500	10,000	18,279
December	1,500	0	0	0	1,500	0	19,779
January	1,500	0	0	0	1,500	0	21,279
February	1,500	0	3,272	0	4,772	0	26,051
March	1,500	0	0	0	1,500	0	27,551
	18,000	6,000	12,268	0	36268	33,000	271,396
OB+ Deposits		60,551				33,000	
Interest		1,856					29,407
Grand		62,407					

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