

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.Viswa prasad

GPF No : 19413

Location : MP, GARA

Opening Balance 92703

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	93,703
May	1,000	0	0	0	1,000	8,002	86,701
June	1,000	0	0	0	1,000	0	87,701
July	1,000	0	3,140	0	4,140	0	91,841
August	1,000	0	0	0	1,000	0	92,841
September	1,000	0	0	0	1,000	0	93,841
October	1,000	0	0	0	1,000	0	94,841
November	1,000	0	0	0	1,000	6,005	89,836
December	1,000	0	9,002	0	10,002	0	99,838
January	1,000	0	0	0	1,000	0	100,838
February	1,000	0	0	0	1,000	0	101,838
March	1,000	0	0	0	1,000	0	102,838
	12,000	0	12,142	0	24142	14,007	1,136,657

OB+ Deposits	116,845	Withdrawals	14,007
Interest	7,780	Closing	110,618
Grand	124,625		

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