

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.SAIPRASAD

GPF No : 22374

Location : MP, SRIKAKULAM

Opening Balance 122601

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,933	0	6,933	0	129,534
May	2,000	0	0	0	2,000	0	131,534
June	2,000	0	0	0	2,000	0	133,534
July	2,000	0	2,652	5,525	10,177	0	143,711
August	2,000	0	0	0	2,000	0	145,711
September	2,000	0	0	0	2,000	0	147,711
October	2,000	0	0	0	2,000	0	149,711
November	2,000	0	0	0	2,000	0	151,711
December	2,000	0	0	0	2,000	0	153,711
January	2,000	0	0	0	2,000	0	155,711
February	2,000	0	3,180	0	5,180	0	160,891
March	2,000	0	0	0	2,000	0	162,891
<b>24,000</b>		<b>0</b>	<b>10,765</b>	<b>5,525</b>	<b>40290</b>	<b>0</b>	<b>1,766,361</b>

<b>OB+ Deposits</b>	<b>162,891</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,092</b>	<b>Closing</b>	<b>174,983</b>
<b>Grand</b>	<b>174,983</b>		

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