

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.VIJAYA KUMARI**

GPF No : **14139**

Location : **ZPHS, IPPILI**

Opening Balance **225590**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,847	0	13,847	0	239,437
May	5,000	0	0	0	5,000	0	244,437
June	5,000	0	0	0	5,000	0	249,437
July	5,000	0	0	0	5,000	0	254,437
August	5,000	0	0	0	5,000	0	259,437
September	5,000	0	0	0	5,000	0	264,437
October	5,000	0	0	0	5,000	0	269,437
November	5,000	0	0	0	5,000	0	274,437
December	5,000	0	0	0	5,000	0	279,437
January	5,000	0	0	0	5,000	0	284,437
February	5,000	0	0	0	5,000	0	289,437
March	5,000	0	5,304	0	10,304	0	299,741
	60,000	0	14,151	0	74151	0	3,208,548
OB+ Deposits		299,741		Withdrawals		0	
Interest		21,967		Closing		321,708	
Grand		321,708					

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