

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VIJAYAKUMAR

GPF No : 14359

Location : MP, VEERAGHATTAM

Opening Balance 66068

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	1,500	0	0	5,500	0	71,568
May	4,000	1,500	0	0	5,500	38,000	39,068
June	4,000	1,500	0	0	5,500	0	44,568
July	4,000	1,500	0	0	5,500	0	50,068
August	4,000	1,500	6,152	0	11,652	0	61,720
September	4,000	1,500	16,939	0	22,439	0	84,159
October	4,000	1,500	0	0	5,500	0	89,659
November	4,000	1,500	0	0	5,500	0	95,159
December	4,000	1,500	0	0	5,500	0	100,659
January	4,000	1,500	0	0	5,500	40,000	66,159
February	4,000	1,500	12,500	0	18,000	0	84,159
March	4,000	1,500	0	0	5,500	0	89,659
	48,000	18,000	35,591	0	101591	78,000	876,605
	OB+ Deposits	167,659	Withdrawals		78,000		
	Interest	6,014	Closing		95,673		
	Grand	173,673					

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