Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: VIJAYAPANDA **GPF No:** 14435 ZPHS, KOLIGAM **Location:** 479780 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 8,000 0 0 0 8,000 0 487,780 0 0 0 May 8,000 0 8,000 495,780 0 0 June 8,000 6,644 14,644 0 510,424 0 0 July 8,000 0 8,000 0 518,424 0 0 0 8,000 0 526,424 August 8,000 September 8,000 0 0 0 534,424 8,000 0 0 0 0 October 8,000 0 542,424 8,000 0 0 0 8,000 550,424 November 8,000 0 0 0 0 December 8,000 8,000 194,000 364,424 January 8,000 0 0 0 0 372,424 8,000 February 8,000 0 0 0 8,000 0 380,424 March 8,000 0 0 0 388,424 8,000 0 0 0 6,644 102644 194,000 5,671,800 96,000 **OB+ Deposits** 582,424 Withdrawals 194,000 38,565 Closing 426,989

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.

620,989

Interest

Grand

Accounts Officer

ZP, Srikakulam