

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VINAIBHUSHANAM

GPF No : 14627

Location : ZPHS, BATHUPURAM

Opening Balance 181741

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	184,741
May	3,000	0	0	0	3,000	0	187,741
June	0	0	0	0	0	0	187,741
July	3,000	0	0	0	3,000	0	190,741
August	3,000	0	0	0	3,000	85,000	108,741
September	3,000	0	0	0	3,000	0	111,741
October	3,000	0	0	0	3,000	0	114,741
November	3,000	0	0	0	3,000	0	117,741
December	3,000	0	0	0	3,000	0	120,741
January	3,000	0	0	0	3,000	0	123,741
February	3,000	0	5,520	0	8,520	0	132,261
March	3,000	0	0	0	3,000	0	135,261
	33,000	0	5,520	0	38520	85,000	1,715,932
OB+ Deposits		220,261		Withdrawals		85,000	
Interest		11,695		Closing		146,956	
Grand		231,956					

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