

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VIJAI KUMARI

GPF No : 15244

Location : MP, RAJAM

Opening Balance 290156

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	291,656
May	1,500	0	0	0	1,500	0	293,156
June	1,500	0	3,912	0	5,412	0	298,568
July	1,500	0	0	0	1,500	0	300,068
August	0	0	0	0	0	0	300,068
September	3,000	0	0	0	3,000	0	303,068
October	1,500	0	0	0	1,500	0	304,568
November	0	0	0	0	0	0	304,568
December	1,500	0	0	0	1,500	0	306,068
January	0	0	0	0	0	0	306,068
February	4,500	0	0	0	4,500	0	310,568
March	0	0	0	0	0	0	310,568
	16,500	0	3,912	0	20412	0	3,628,992

OB+ Deposits	310,568	Withdrawals	0
Interest	24,810	Closing	335,378
Grand	335,378		

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