

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : VIJAYABHASKARA SAHU

GPF No : 16088

Location : ZPHS, NAVANAMBADU

Opening Balance 242884

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	245,884
May	3,000	0	0	0	3,000	0	248,884
June	3,000	0	3,604	0	6,604	0	255,488
July	3,000	0	0	0	3,000	0	258,488
August	3,000	0	0	0	3,000	0	261,488
September	3,000	0	0	0	3,000	0	264,488
October	3,000	0	5,535	0	8,535	0	273,023
November	3,000	0	0	0	3,000	0	276,023
December	3,000	0	0	0	3,000	0	279,023
January	3,000	0	0	0	3,000	0	282,023
February	3,000	0	4,320	0	7,320	0	289,343
March	3,000	0	0	0	3,000	0	292,343
	36,000	0	13,459	0	49459	0	3,226,498

OB+ Deposits	292,343	Withdrawals	0
Interest	22,081	Closing	314,424
Grand	314,424		

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