

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.R.Vittal

GPF No : 16388

Location : ZPHS, GULLASEETHARAMPUR.

Opening Balance 90547

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	91,047
May	500	0	0	0	500	0	91,547
June	500	1,500	0	0	2,000	0	93,547
July	500	1,500	2,436	0	4,436	0	97,983
August	500	1,500	0	0	2,000	0	99,983
September	500	1,500	7,079	0	9,079	0	109,062
October	500	1,500	0	0	2,000	0	111,062
November	500	1,500	0	0	2,000	0	113,062
December	500	1,500	0	0	2,000	0	115,062
January	500	1,500	0	0	2,000	0	117,062
February	500	1,500	2,945	0	4,945	0	122,007
March	500	1,500	0	0	2,000	0	124,007
	6,000	15,000	12,460	0	33460	0	1,285,431

OB+ Deposits	124,007	Withdrawals	0
Interest	8,809	Closing	132,816
Grand	132,816		

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