

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.VIJAYA KUMAR**

GPF No : **18364**

Location : **GHS, PONDURU**

Opening Balance **139430**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	141,430
May	1,000	1,000	0	0	2,000	0	143,430
June	1,000	1,000	3,274	0	5,274	0	148,704
July	1,000	1,000	0	0	2,000	0	150,704
August	1,000	1,000	0	0	2,000	0	152,704
September	1,000	1,000	0	0	2,000	0	154,704
October	1,000	1,000	0	0	2,000	48,000	108,704
November	1,000	0	0	0	1,000	0	109,704
December	1,000	2,400	0	0	3,400	0	113,104
January	1,000	2,400	0	0	3,400	0	116,504
February	1,000	2,400	3,868	0	7,268	0	123,772
March	1,000	2,400	0	0	3,400	0	127,172
	12,000	16,600	7,142	0	35742	48,000	1,590,636

OB+ Deposits	175,172	Withdrawals	48,000
Interest	10,844	Closing	138,016
Grand	186,016		

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