

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHAKTA VIJAYAM

GPF No : 19104

Location : MP, NANDIGAM

Opening Balance 120867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	128,867
May	0	0	5,808	0	5,808	0	134,675
June	4,000	0	2,964	0	6,964	0	141,639
July	4,000	0	0	0	4,000	0	145,639
August	4,000	0	0	0	4,000	0	149,639
September	4,000	0	0	0	4,000	0	153,639
October	4,000	0	0	0	4,000	0	157,639
November	4,000	0	0	0	4,000	0	161,639
December	4,000	0	0	0	4,000	0	165,639
January	4,000	0	0	0	4,000	0	169,639
February	4,000	0	0	0	4,000	0	173,639
March	4,000	0	3,635	0	7,635	6,005	175,269
	48,000	0	12,407	0	60407	6,005	1,857,562

OB+ Deposits	181,274	Withdrawals	6,005
Interest	12,726	Closing	187,995
Grand	194,000		

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