

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Viiavakumar

GPF No : 19135

Location : MP, R.AMADALAVASALA

Opening Balance 66867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,147	0	7,647	0	74,514
May	1,500	0	0	0	1,500	0	76,014
June	1,500	0	2,964	0	4,464	0	80,478
July	1,500	0	0	0	1,500	0	81,978
August	1,500	0	5,330	0	6,830	0	88,808
September	1,500	0	0	0	1,500	0	90,308
October	1,500	0	0	0	1,500	0	91,808
November	1,500	0	0	0	1,500	0	93,308
December	1,500	0	0	0	1,500	0	94,808
January	1,500	0	0	0	1,500	0	96,308
February	1,500	0	0	0	1,500	4,283	93,525
March	1,500	0	3,635	0	5,135	12,010	86,650
	18,000	0	18,076	0	36076	16,293	1,048,507
	OB+ Deposits	102,943	Withdrawals		16,293		
	Interest	7,176	Closing		93,826		
	Grand	110,119					

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