

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.K.Gupta

GPF No : 19369

Location : ZPHS, AMPOLU

Opening Balance 145850

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	5,758	0	8,258	0	154,108
May	2,500	0	0	0	2,500	0	156,608
June	2,500	0	0	0	2,500	0	159,108
July	2,500	0	2,964	6,048	11,512	0	170,620
August	2,500	0	3,887	0	6,387	0	177,007
September	2,500	0	0	0	2,500	0	179,507
October	2,500	0	0	0	2,500	0	182,007
November	2,500	0	0	0	2,500	0	184,507
December	2,500	0	0	0	2,500	0	187,007
January	2,500	0	0	0	2,500	0	189,507
February	2,500	0	3,560	0	6,060	0	195,567
March	2,500	0	0	0	2,500	0	198,067
	30,000	0	16,169	6,048	52217	0	2,133,620

OB+ Deposits	198,067	Withdrawals	0
Interest	14,610	Closing	212,677
Grand	212,677		

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