

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.VIJAYAKUMAR

GPF No : 19466

Location : MP, NANDIGAM

Opening Balance 71729

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	74,729
May	0	0	5,916	0	5,916	0	80,645
June	1,500	0	2,924	0	4,424	0	85,069
July	1,500	0	0	0	1,500	0	86,569
August	1,500	0	0	0	1,500	0	88,069
September	1,500	0	0	0	1,500	0	89,569
October	1,500	0	0	0	1,500	0	91,069
November	1,500	0	0	0	1,500	0	92,569
December	1,500	0	0	0	1,500	4,053	90,016
January	1,500	0	0	0	1,500	0	91,516
February	1,500	0	0	0	1,500	0	93,016
March	1,500	0	3,560	0	5,060	0	98,076
	18,000	0	12,400	0	30400	4,053	1,060,912

OB+ Deposits	102,129	Withdrawals	4,053
Interest	7,259	Closing	105,335
Grand	109,388		

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