

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.VINAY

GPF No : 19484

Location : Z.P OFFICE

Opening Balance 95559

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,269	0	6,769	0	102,328
May	1,500	0	0	0	1,500	0	103,828
June	1,500	0	2,320	0	3,820	0	107,648
July	1,500	0	0	0	1,500	0	109,148
August	1,500	0	0	0	1,500	0	110,648
September	1,500	0	0	0	1,500	0	112,148
October	1,500	0	1,019	0	2,519	0	114,667
November	1,500	0	0	0	1,500	0	116,167
December	1,500	0	0	0	1,500	0	117,667
January	1,500	0	0	0	1,500	0	119,167
February	1,500	50,000	2,764	0	54,264	50,000	123,431
March	1,500	0	0	0	1,500	0	124,931
	18,000	50,000	11,372	0	79372	50,000	1,361,778
	OB+ Deposits	174,931	Withdrawals		50,000		
	Interest	9,321	Closing		134,252		
	Grand	184,252					

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