

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VIJAYAKUMAR

GPF No : 19519

Location : MP, SEETHAMPETA

Opening Balance 149549

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	151,549
May	3,000	0	0	0	3,000	0	154,549
June	3,000	0	0	0	3,000	0	157,549
July	3,000	0	0	0	3,000	0	160,549
August	3,000	0	0	0	3,000	0	163,549
September	3,000	0	5,630	0	8,630	0	172,179
October	3,000	0	0	0	3,000	0	175,179
November	3,000	0	0	0	3,000	0	178,179
December	3,000	0	2,964	6,147	12,111	0	190,290
January	3,000	0	0	0	3,000	0	193,290
February	3,000	0	0	0	3,000	0	196,290
March	3,000	0	0	0	3,000	0	199,290
	35,000	0	8,594	6,147	49741	0	2,092,442

OB+ Deposits	199,290	Withdrawals	0
Interest	14,339	Closing	213,629
Grand	213,629		

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