

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VIJAYA KUMAR

GPF No : 19815

Location : ZPHS, KASIBUGGA

Opening Balance 119930

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,250	0	0	2,750	0	122,680
May	1,500	1,250	0	0	2,750	0	125,430
June	1,500	1,250	0	0	2,750	0	128,180
July	1,500	1,250	3,604	0	6,354	0	134,534
August	1,500	1,250	0	0	2,750	0	137,284
September	1,500	1,250	0	0	2,750	0	140,034
October	1,500	1,250	0	0	2,750	0	142,784
November	1,500	1,250	0	0	2,750	0	145,534
December	1,500	1,250	0	0	2,750	0	148,284
January	1,500	1,250	0	0	2,750	0	151,034
February	1,500	1,250	0	0	2,750	0	153,784
March	1,500	1,250	4,204	0	6,954	0	160,738
	18,000	15,000	7,808	0	40808	0	1,690,300

OB+ Deposits	160,738	Withdrawals	0
Interest	11,576	Closing	172,314
Grand	172,314		

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