

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VIJAYA KUMAR

GPF No : 21911

Location : ZPHS, G.SIGADAM

Opening Balance 70230

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,230
May	2,000	0	0	0	2,000	0	74,230
June	2,000	0	0	0	2,000	0	76,230
July	2,000	0	3,206	0	5,206	3,788	77,648
August	2,000	0	0	0	2,000	0	79,648
September	2,000	0	0	0	2,000	0	81,648
October	2,000	0	0	0	2,000	0	83,648
November	2,000	0	0	0	2,000	0	85,648
December	2,000	0	0	0	2,000	0	87,648
January	2,000	0	0	0	2,000	0	89,648
February	2,000	0	3,760	0	5,760	0	95,408
March	2,000	0	0	0	2,000	0	97,408
	24,000	0	6,966	0	30966	3,788	1,001,042

OB+ Deposits	101,196	Withdrawals	3,788
Interest	6,859	Closing	104,267
Grand	108,055		

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