

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VIJAYAKUMAR

GPF No : 22479

Location : ZPHS, MUKHALINGAM

Opening Balance 152098

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	155,098
May	3,000	0	0	0	3,000	0	158,098
June	3,000	0	3,504	0	6,504	0	164,602
July	3,000	0	0	0	3,000	0	167,602
August	3,000	0	0	0	3,000	0	170,602
September	3,000	0	0	0	3,000	0	173,602
October	3,000	0	0	0	3,000	0	176,602
November	3,000	0	0	0	3,000	0	179,602
December	3,000	0	0	0	3,000	0	182,602
January	3,000	0	0	0	3,000	0	185,602
February	3,000	0	4,088	0	7,088	0	192,690
March	3,000	0	0	0	3,000	0	195,690
36,000		0	7,592	0	43592	0	2,102,392
OB+ Deposits		195,690	Withdrawals		0		
Interest		14,394	Closing		210,084		
Grand		210,084					

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