

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.Praveen Kumar

GPF No : 18282

Location : ZPHS, BADAM

Opening Balance 160250

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,000	0	0	3,500	0	163,750
May	2,500	1,000	6,290	0	9,790	0	173,540
June	2,500	1,000	3,206	0	6,706	0	180,246
July	2,500	1,000	0	0	3,500	0	183,746
August	2,500	1,000	0	0	3,500	0	187,246
September	2,500	1,000	0	0	3,500	0	190,746
October	2,500	1,000	0	0	3,500	0	194,246
November	2,500	1,000	0	0	3,500	3,759	193,987
December	2,500	0	0	0	2,500	0	196,487
January	2,500	0	0	0	2,500	0	198,987
February	2,500	0	3,760	0	6,260	0	205,247
March	2,500	0	0	0	2,500	0	207,747
30,000		8,000	13,256	0	51256	3,759	2,275,975
OB+ Deposits		211,506	Withdrawals		3,759		
Interest		15,578	Closing		223,325		
Grand		227,084					

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