

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.PRADEEP KUMAR

GPF No : 19851

Location : MP, VANGARA

Opening Balance 98051

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	100,051
May	2,500	0	0	0	2,500	0	102,551
June	2,500	0	2,808	0	5,308	0	107,859
July	2,500	0	0	0	2,500	0	110,359
August	2,500	0	0	0	2,500	0	112,859
September	2,500	0	0	0	2,500	0	115,359
October	2,500	0	0	0	2,500	0	117,859
November	2,500	0	5,713	5,189	13,402	0	131,261
December	2,500	0	0	0	2,500	16,150	117,611
January	2,500	0	0	0	2,500	0	120,111
February	2,500	0	3,254	0	5,754	0	125,865
March	2,500	0	0	0	2,500	0	128,365
	29,500	0	11,775	5,189	46464	16,150	1,390,110

OB+ Deposits	144,515	Withdrawals	16,150
Interest	9,514	Closing	137,879
Grand	154,029		

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