

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VEERENDRA KUMAR

GPF No : 22123

Location : MP, GARA

Opening Balance 95862

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	97,862
May	0	0	0	0	0	0	97,862
June	1,000	0	0	0	1,000	0	98,862
July	1,000	0	2,652	0	3,652	0	102,514
August	1,000	0	0	0	1,000	0	103,514
September	1,000	0	0	0	1,000	0	104,514
October	1,000	0	0	0	1,000	0	105,514
November	1,000	0	0	0	1,000	0	106,514
December	1,000	0	0	0	1,000	0	107,514
January	1,000	0	0	0	1,000	0	108,514
February	1,000	0	0	0	1,000	0	109,514
March	1,000	0	0	0	1,000	0	110,514
	12,000	0	2,652	0	14652	0	1,253,212

OB+ Deposits	110,514	Withdrawals	0
Interest	8,573	Closing	119,087
Grand	119,087		

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