

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.DHANUJAY

GPF No : 16874

Location : MP, V.KOTTURU

Opening Balance 134221

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,221
May	2,000	0	0	0	2,000	0	138,221
June	2,000	2,300	0	0	4,300	0	142,521
July	2,000	2,300	3,140	0	7,440	0	149,961
August	2,000	2,300	9,002	0	13,302	0	163,263
September	2,000	2,300	0	0	4,300	0	167,563
October	2,000	2,300	0	0	4,300	0	171,863
November	2,000	2,300	0	0	4,300	0	176,163
December	2,000	2,300	0	0	4,300	0	180,463
January	2,000	2,300	0	0	4,300	0	184,763
February	2,000	2,300	0	0	4,300	0	189,063
March	2,000	2,300	3,836	0	8,136	0	197,199
	24,000	23,000	15,978	0	62978	0	1,997,264
	OB+ Deposits	197,199	Withdrawals	0			
	Interest	13,691	Closing	210,890			
	Grand	210,890					

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