

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAJULU

GPF No : 20205

Location : MP, KOTTURU

Opening Balance 138247

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	140,747
May	2,500	0	0	0	2,500	0	143,247
June	2,500	0	0	0	2,500	0	145,747
July	2,500	0	0	0	2,500	0	148,247
August	2,500	0	0	0	2,500	0	150,747
September	2,500	0	0	0	2,500	0	153,247
October	2,500	0	0	0	2,500	0	155,747
November	2,500	0	6,015	2,904	11,419	0	167,166
December	2,500	0	0	0	2,500	0	169,666
January	2,500	0	0	0	2,500	0	172,166
February	2,500	0	0	0	2,500	0	174,666
March	2,500	0	3,460	0	5,960	0	180,626
	30,000	0	9,475	2,904	42379	0	1,902,019

OB+ Deposits	180,626	Withdrawals	0
Interest	13,029	Closing	193,655
Grand	193,655		

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