

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAJAKUMAR

GPF No : 20626

Location : MP, POLAKI

Opening Balance 161943

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	163,943
May	2,000	0	4,926	0	6,926	0	170,869
June	2,000	0	0	0	2,000	0	172,869
July	2,000	0	0	0	2,000	0	174,869
August	2,000	0	0	0	2,000	0	176,869
September	2,000	0	5,370	2,652	10,022	0	186,891
October	2,000	0	0	0	2,000	0	188,891
November	2,000	0	0	0	2,000	0	190,891
December	2,000	0	0	0	2,000	0	192,891
January	2,000	0	0	0	2,000	0	194,891
February	2,000	0	3,180	0	5,180	0	200,071
March	2,000	0	0	0	2,000	0	202,071
	<b>24,000</b>	<b>0</b>	<b>13,476</b>	<b>2,652</b>	<b>40128</b>	<b>0</b>	<b>2,216,016</b>

<b>OB+ Deposits</b>	<b>202,071</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,168</b>	<b>Closing</b>	<b>217,239</b>
<b>Grand</b>	<b>217,239</b>		

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