

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KONDALA RAO

GPF No : 15425

Location : MP, NANDIGAM

Opening Balance 171044

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	179,044
May	0	0	8,536	0	8,536	0	187,580
June	4,000	0	4,368	0	8,368	0	195,948
July	4,000	0	0	0	4,000	0	199,948
August	4,000	0	0	0	4,000	0	203,948
September	4,000	0	0	0	4,000	0	207,948
October	4,000	0	0	0	4,000	0	211,948
November	4,000	0	0	0	4,000	0	215,948
December	4,000	0	0	0	4,000	0	219,948
January	4,000	0	0	0	4,000	0	223,948
February	4,000	0	0	0	4,000	0	227,948
March	4,000	0	5,376	0	9,376	0	237,324
	48,000	0	18,280	0	66280	0	2,511,480
OB+ Deposits		237,324		Withdrawals		0	
Interest		17,198		Closing		254,522	
Grand		254,522					

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