

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KURA GOWDO

GPF No : 20137

Location : MP, MANDASA

Opening Balance 80231

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,680	0	7,180	0	87,411
May	1,500	0	0	0	1,500	0	88,911
June	1,500	0	0	0	1,500	0	90,411
July	1,500	1,950	2,808	0	6,258	0	96,669
August	1,500	1,950	0	0	3,450	0	100,119
September	1,500	1,950	0	0	3,450	0	103,569
October	1,500	1,950	0	0	3,450	0	107,019
November	1,500	1,950	0	0	3,450	0	110,469
December	1,500	1,950	0	0	3,450	0	113,919
January	1,500	1,950	0	0	3,450	0	117,369
February	1,500	1,950	3,272	0	6,722	0	124,091
March	1,500	1,950	0	0	3,450	0	127,541
	18,000	17,550	11,760	0	47310	0	1,267,498

OB+ Deposits	127,541	Withdrawals	0
Interest	8,692	Closing	136,233
Grand	136,233		

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