

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Kondala rao

GPF No : 21642

Location : MP, RAJAM

Opening Balance 74314

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	900	5,370	0	7,470	0	81,784
May	1,200	900	0	0	2,100	0	83,884
June	1,200	900	2,652	0	4,752	0	88,636
July	1,200	2,700	0	0	3,900	30,000	62,536
August	1,200	0	0	0	1,200	0	63,736
September	1,200	0	0	0	1,200	6,142	58,794
October	1,200	0	0	0	1,200	0	59,994
November	1,200	1,500	0	0	2,700	3,676	59,018
December	1,200	1,500	0	0	2,700	0	61,718
January	1,200	1,500	0	0	2,700	0	64,418
February	1,200	1,500	3,180	0	5,880	0	70,298
March	1,200	1,500	0	0	2,700	0	72,998
	<b>14,400</b>	<b>12,900</b>	<b>11,202</b>	<b>0</b>	<b>38502</b>	<b>39,818</b>	<b>827,814</b>
<b>OB+ Deposits</b>		<b>112,816</b>				<b>39,818</b>	
<b>Interest</b>		<b>5,654</b>					<b>78,652</b>
<b>Grand</b>		<b>118,470</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