

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Kondavva

GPF No : 22972

Location : MP, ETCHERLA

Opening Balance 114198

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,081	0	8,081	0	122,279
May	2,000	0	0	0	2,000	0	124,279
June	2,000	0	2,964	0	4,964	0	129,243
July	2,000	0	0	0	2,000	0	131,243
August	2,000	0	4,159	0	6,159	0	137,402
September	2,000	0	0	0	2,000	0	139,402
October	2,000	0	0	0	2,000	0	141,402
November	2,000	0	0	0	2,000	0	143,402
December	2,000	0	0	0	2,000	0	145,402
January	2,000	0	0	0	2,000	0	147,402
February	2,000	0	0	0	2,000	0	149,402
March	2,000	0	3,585	0	5,585	0	154,987
	24,000	0	16,789	0	40789	0	1,665,845
OB+ Deposits		154,987		Withdrawals		0	
Interest		11,404		Closing		166,391	
Grand		166,391					

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