

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Kondalarao

GPF No : 23128

Location : MP, MANDASA

Opening Balance 81970

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	5,713	0	6,313	0	88,283
May	600	0	0	0	600	0	88,883
June	2,000	0	0	0	2,000	0	90,883
July	2,000	0	2,808	0	4,808	0	95,691
August	2,000	0	0	0	2,000	0	97,691
September	2,000	0	0	0	2,000	0	99,691
October	2,000	0	0	0	2,000	0	101,691
November	2,000	0	0	0	2,000	0	103,691
December	2,000	0	0	0	2,000	0	105,691
January	2,000	0	0	0	2,000	42,000	65,691
February	2,000	0	0	0	2,000	0	67,691
March	2,000	0	0	0	2,000	0	69,691
	21,200	0	8,521	0	29721	42,000	1,075,268

OB+ Deposits 111,691 Withdrawals 42,000

Interest 7,323 Closing 77,014

Grand 119,014

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