

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.NANDIYYA

GPF No : 14363

Location : MP, PALAKONDA

Opening Balance 256696

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	1,500	0	0	8,500	0	265,196
May	7,000	0	0	0	7,000	0	272,196
June	7,000	0	0	0	7,000	0	279,196
July	7,000	0	0	0	7,000	0	286,196
August	7,000	0	0	0	7,000	0	293,196
September	7,000	0	0	0	7,000	50,000	250,196
October	7,000	0	0	0	7,000	0	257,196
November	7,000	0	0	0	7,000	12,144	252,052
December	7,000	0	9,756	0	16,756	0	268,808
January	7,000	0	0	0	7,000	0	275,808
February	7,000	0	0	0	7,000	0	282,808
March	7,000	0	5,594	0	12,594	0	295,402
	84,000	1,500	15,350	0	100850	62,144	3,278,250
	OB+ Deposits	357,546	Withdrawals		62,144		
	Interest	22,416	Closing		317,818		
	Grand	379,962					

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