

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.GADDAYYA

GPF No : 14560

Location : MP, AMADALAVALLASA

Opening Balance 181562

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	960	0	6,960	0	188,522
May	0	0	9,600	0	9,600	0	198,122
June	3,000	0	4,608	0	7,608	0	205,730
July	3,000	0	0	0	3,000	29,052	179,678
August	4,000	0	0	0	4,000	0	183,678
September	4,000	0	0	0	4,000	0	187,678
October	4,000	0	0	0	4,000	0	191,678
November	4,000	0	0	0	4,000	0	195,678
December	4,000	0	0	0	4,000	0	199,678
January	4,000	0	0	0	4,000	0	203,678
February	4,000	0	0	0	4,000	0	207,678
March	4,000	0	0	0	4,000	0	211,678
	44,000	0	15,168	0	59168	29,052	2,353,476
OB+ Deposits		240,730				29,052	
Interest		16,101					227,779
Grand		256,831					

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