

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.GADDEYYA

GPF No : 14945

Location : MP, NANDIGAM

Opening Balance 37349

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	45,349
May	0	0	8,497	0	8,497	0	53,846
June	4,000	0	4,480	0	8,480	0	62,326
July	4,000	0	0	0	4,000	0	66,326
August	4,000	0	0	0	4,000	0	70,326
September	4,000	0	0	0	4,000	0	74,326
October	4,000	0	0	0	4,000	0	78,326
November	4,000	0	0	0	4,000	0	82,326
December	4,000	0	0	0	4,000	0	86,326
January	4,000	0	0	0	4,000	0	90,326
February	4,000	0	0	0	4,000	40,000	54,326
March	4,000	0	5,340	0	9,340	11,286	52,380
	48,000	0	18,317	0	66317	51,286	816,509
OB+ Deposits		103,666				51,286	
Interest		5,585					57,965
Grand		109,251					

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