

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Gaddennaidu

GPF No : 23198

Location : MP, AMADALAVALLASA

Opening Balance 87238

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,238
May	0	0	5,713	0	5,713	0	94,951
June	1,000	0	2,808	0	3,808	0	98,759
July	1,000	0	0	0	1,000	0	99,759
August	1,000	0	0	0	1,000	0	100,759
September	1,000	0	0	0	1,000	0	101,759
October	1,000	0	0	0	1,000	0	102,759
November	1,000	0	0	0	1,000	0	103,759
December	1,000	0	0	0	1,000	0	104,759
January	1,000	0	0	0	1,000	0	105,759
February	1,000	0	3,272	0	4,272	0	110,031
March	1,000	0	0	0	1,000	0	111,031
	<b>12,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>0</b>	<b>1,223,323</b>

<b>OB+ Deposits</b>	<b>111,031</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,371</b>	<b>Closing</b>	<b>119,402</b>
<b>Grand</b>	<b>119,402</b>		

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