

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.CHALLAYYA

GPF No : 23978

Location : MP, PALASA

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	800	0	0	0	800	0	800
July	800	0	0	0	800	0	1,600
August	800	0	3,835	0	4,635	0	6,235
September	800	0	0	0	800	0	7,035
October	800	0	0	0	800	0	7,835
November	800	0	0	0	800	0	8,635
December	800	0	0	0	800	0	9,435
January	800	0	0	0	800	0	10,235
February	800	0	0	0	800	0	11,035
March	800	0	0	0	800	0	11,835
	8,000	0	3,835	0	11835	0	74,680

OB+ Deposits	11,835	Withdrawals	0
Interest	519	Closing	12,354
Grand	12,354		

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