

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SIMMAYYA

GPF No : 15196

Location : MP, KOTABOMMALI

Opening Balance 204363

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	13,000	0	0	0	13,000	0	217,363
May	0	0	0	0	0	0	217,363
June	6,500	0	0	0	6,500	0	223,863
July	6,500	0	0	0	6,500	0	230,363
August	6,500	0	0	0	6,500	0	236,863
September	6,500	0	9,600	0	16,100	0	252,963
October	6,500	0	4,704	0	11,204	0	264,167
November	6,500	0	0	0	6,500	0	270,667
December	6,500	0	0	0	6,500	0	277,167
January	6,500	0	0	0	6,500	0	283,667
February	6,500	0	0	0	6,500	0	290,167
March	6,500	0	5,520	0	12,020	0	302,187
	<b>78,000</b>	<b>0</b>	<b>19,824</b>	<b>0</b>	<b>97824</b>	<b>0</b>	<b>3,066,800</b>

<b>OB+ Deposits</b>	<b>302,187</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,022</b>	<b>Closing</b>	<b>323,209</b>
<b>Grand</b>	<b>323,209</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