

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.SIMAYYA**

**GPF No : 16759**

**Location : MP, HIRAMANDALAM**

**Opening Balance 149435**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	1,100	0	0	6,100	0	155,535
May	5,000	1,100	0	0	6,100	0	161,635
June	5,000	1,100	0	0	6,100	0	167,735
July	5,000	0	3,228	0	8,228	0	175,963
August	5,000	0	0	9,356	14,356	8,536	181,783
September	5,000	0	0	0	5,000	0	186,783
October	5,000	0	0	0	5,000	0	191,783
November	5,000	0	0	0	5,000	0	196,783
December	5,000	0	0	0	5,000	0	201,783
January	5,000	0	0	0	5,000	0	206,783
February	5,000	0	4,033	0	9,033	0	215,816
March	5,000	0	0	0	5,000	6,281	214,535
	<b>60,000</b>	<b>3,300</b>	<b>7,261</b>	<b>9,356</b>	<b>79917</b>	<b>14,817</b>	<b>2,256,917</b>
	<b>OB+ Deposits</b>	<b>229,352</b>	<b>Withdrawals</b>		<b>14,817</b>		
	<b>Interest</b>	<b>15,466</b>	<b>Closing</b>		<b>230,001</b>		
	<b>Grand</b>	<b>244,818</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