

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.CH.SAMULU

GPF No : 20138

Location : MP, MELIAPUTTI

Opening Balance 75489

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,554
May	0	0	0	0	0	0	77,554
June	1,000	0	2,808	0	3,808	0	81,362
July	1,000	0	0	0	1,000	0	82,362
August	1,000	0	0	0	1,000	0	83,362
September	1,000	0	0	0	1,000	0	84,362
October	1,000	0	0	0	1,000	0	85,362
November	1,000	0	0	0	1,000	0	86,362
December	1,000	0	0	0	1,000	0	87,362
January	1,000	0	0	0	1,000	5,175	83,187
February	1,000	0	3,272	0	4,272	0	87,459
March	1,000	0	0	0	1,000	0	88,459
	12,000	0	6,080	0	18080	5,175	1,004,747
OB+ Deposits		93,569				5,175	
Interest		6,871					95,265
Grand		100,440					

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