

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Simhabatlasarada

GPF No : 20970

Location : MP, KAVITY

Opening Balance 85199

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	88,199
May	0	0	0	0	0	0	88,199
June	1,500	0	0	0	1,500	0	89,699
July	1,500	0	2,652	0	4,152	0	93,851
August	1,500	0	0	0	1,500	0	95,351
September	1,500	0	0	0	1,500	0	96,851
October	1,500	0	0	0	1,500	0	98,351
November	1,500	0	4,935	5,370	11,805	0	110,156
December	1,500	0	0	0	1,500	0	111,656
January	1,500	0	0	0	1,500	0	113,156
February	1,500	0	3,180	0	4,680	0	117,836
March	1,500	0	4,935	0	6,435	0	124,271
	18,000	0	15,702	5,370	39072	0	1,227,576

OB+ Deposits	124,271	Withdrawals	0
Interest	8,417	Closing	132,688
Grand	132,688		

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