

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SIMHADRI

GPF No : 21914

Location : MP, MELIAPUTTI

Opening Balance 86009

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,009
May	0	0	0	0	0	0	88,009
June	1,000	0	0	0	1,000	0	89,009
July	1,000	0	2,351	0	3,351	0	92,360
August	1,000	0	0	0	1,000	0	93,360
September	1,000	0	0	0	1,000	0	94,360
October	1,000	0	0	0	1,000	0	95,360
November	1,000	0	0	0	1,000	0	96,360
December	1,000	0	0	0	1,000	5,311	92,049
January	1,000	0	0	0	1,000	0	93,049
February	1,000	0	3,114	0	4,114	0	97,163
March	1,000	0	0	0	1,000	0	98,163
	12,000	0	5,465	0	17465	5,311	1,117,251

OB+ Deposits	103,474	Withdrawals	5,311
Interest	7,639	Closing	105,802
Grand	111,113		

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