

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Simhulu

GPF No : 23227

Location : MP, L.N.PETA

Opening Balance 70421

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	70,921
May	500	0	0	0	500	0	71,421
June	500	0	0	0	500	0	71,921
July	500	0	3,140	0	3,640	0	75,561
August	500	0	0	0	500	0	76,061
September	500	0	0	0	500	0	76,561
October	500	0	0	0	500	0	77,061
November	500	0	0	0	500	0	77,561
December	500	0	0	0	500	0	78,061
January	500	0	0	0	500	0	78,561
February	500	0	3,114	0	3,614	0	82,175
March	500	0	0	0	500	0	82,675
6,000		0	6,254	0	12254	0	918,540

OB+ Deposits	82,675	Withdrawals	0
Interest	6,284	Closing	88,959
Grand	88,959		

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