

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SIMHACHALAM**

GPF No : **12412**

Location : **MP, PALAKONDA**

Opening Balance **304070**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	309,070
May	5,000	0	0	0	5,000	0	314,070
June	5,000	0	9,398	0	14,398	0	328,468
July	5,000	0	4,608	0	9,608	0	338,076
August	5,000	0	0	0	5,000	0	343,076
September	5,000	0	0	0	5,000	0	348,076
October	5,000	0	0	0	5,000	0	353,076
November	5,000	0	0	0	5,000	0	358,076
December	5,000	0	0	0	5,000	0	363,076
January	5,000	0	0	0	5,000	0	368,076
February	5,000	0	0	0	5,000	0	373,076
March	5,000	0	0	0	5,000	0	378,076
	60,000	0	14,006	0	74006	0	4,174,292

OB+ Deposits	378,076	Withdrawals	0
Interest	28,570	Closing	406,646
Grand	406,646		

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