

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **SIMHACHALAMMISRO**

GPF No : **12799**

Location : **MP, MELIAPUTTI**

Opening Balance **200132**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	204,132
May	0	0	0	0	0	0	204,132
June	5,000	0	0	0	5,000	0	209,132
July	5,000	0	4,424	0	9,424	0	218,556
August	5,000	0	0	0	5,000	0	223,556
September	5,000	0	0	0	5,000	0	228,556
October	5,000	0	0	0	5,000	0	233,556
November	5,000	0	0	0	5,000	0	238,556
December	5,000	0	0	0	5,000	0	243,556
January	5,000	0	0	0	5,000	24,020	224,536
February	5,000	0	5,376	0	10,376	0	234,912
March	5,000	0	0	0	5,000	0	239,912
	<b>54,000</b>	<b>0</b>	<b>9,800</b>	<b>0</b>	<b>63800</b>	<b>24,020</b>	<b>2,703,092</b>
<b>OB+ Deposits</b>		<b>263,932</b>		<b>Withdrawals</b>		<b>24,020</b>	
<b>Interest</b>		<b>18,492</b>		<b>Closing</b>		<b>258,404</b>	
<b>Grand</b>		<b>282,424</b>					

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