

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SIMHACHALAM

GPF No : 13687

Location : MP, GARA

Opening Balance 282458

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	298,458
May	0	0	0	0	0	0	298,458
June	8,000	0	0	0	8,000	0	306,458
July	8,000	0	0	0	8,000	0	314,458
August	8,000	0	0	0	8,000	0	322,458
September	8,000	0	0	0	8,000	0	330,458
October	8,000	0	0	0	8,000	0	338,458
November	8,000	0	0	0	8,000	0	346,458
December	8,000	0	0	0	8,000	0	354,458
January	8,000	0	0	0	8,000	0	362,458
February	8,000	0	0	0	8,000	0	370,458
March	8,000	0	0	0	8,000	0	378,458
	96,000	0	0	0	96000	0	4,021,496

OB+ Deposits	378,458	Withdrawals	0
Interest	27,543	Closing	406,001
Grand	406,001		

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