

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SIMACHALLAM

GPF No : 13704

Location : MP, NANDIGAM

Opening Balance 296754

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	308,754
May	0	0	8,242	0	8,242	0	316,996
June	6,000	0	4,190	0	10,190	0	327,186
July	6,000	0	0	0	6,000	0	333,186
August	6,000	0	0	0	6,000	0	339,186
September	6,000	0	0	0	6,000	0	345,186
October	6,000	0	0	0	6,000	0	351,186
November	6,000	0	0	0	6,000	0	357,186
December	6,000	0	0	0	6,000	0	363,186
January	6,000	0	0	0	6,000	0	369,186
February	6,000	0	0	0	6,000	9,011	366,175
March	0	0	0	0	0	131,000	235,175
	<b>66,000</b>	<b>0</b>	<b>12,432</b>	<b>0</b>	<b>78432</b>	<b>140,011</b>	<b>4,012,588</b>
<b>OB+ Deposits</b>		<b>375,186</b>				<b>140,011</b>	
<b>Interest</b>		<b>27,418</b>					<b>262,593</b>
<b>Grand</b>		<b>402,604</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