

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SIMHACHALAM

GPF No : 14837

Location : MP, PALASA

Opening Balance 9833

Month	Subscribition	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	10,833
May	1,000	0	0	0	1,000	0	11,833
June	1,000	0	0	0	1,000	0	12,833
July	0	0	0	0	0	0	12,833
August	0	0	4,368	0	4,368	0	17,201
September	0	0	0	0	0	0	17,201
October	0	0	0	0	0	0	17,201
November	0	0	0	0	0	13,118	4,083
December	0	0	0	0	0	0	4,083
January	1,000	0	0	0	1,000	0	5,083
February	1,000	0	0	0	1,000	5,650	433
March	1,000	0	5,127	0	6,127	0	6,560
	6,000	0	9,495	0	15495	18,768	120,177
OB+ Deposits		25,328				18,768	
Interest		809				7,369	
Grand		26,137					

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