

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SIMHACHALAM

GPF No : 14954

Location : MP, HIRAMANDALAM

Opening Balance 131425

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	8,696	126,729
May	4,000	0	0	0	4,000	0	130,729
June	4,000	0	0	0	4,000	0	134,729
July	4,000	0	0	0	4,000	0	138,729
August	4,000	0	5,848	0	9,848	0	148,577
September	4,000	0	0	0	4,000	0	152,577
October	4,000	0	0	0	4,000	0	156,577
November	4,000	0	0	0	4,000	0	160,577
December	4,000	0	0	0	4,000	0	164,577
January	4,000	0	0	0	4,000	0	168,577
February	4,000	0	0	0	4,000	0	172,577
March	4,000	0	7,000	0	11,000	0	183,577
	48,000	0	12,848	0	60848	8,696	1,838,532
	OB+ Deposits	192,273	Withdrawals		8,696		
	Interest	12,602	Closing		196,179		
	Grand	204,875					

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