

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SIMHACHALAM**

GPF No : **16307**

Location : **MP, BURJA**

Opening Balance **135950**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	2,000	0	0	7,000	0	142,950
May	0	0	0	0	0	48,000	94,950
June	2,500	1,000	0	0	3,500	0	98,450
July	2,500	1,000	6,910	3,320	13,730	6,848	105,332
August	2,500	0	692	0	3,192	0	108,524
September	2,500	2,400	0	0	4,900	0	113,424
October	2,500	2,400	0	0	4,900	0	118,324
November	2,500	2,400	0	0	4,900	0	123,224
December	2,500	2,400	0	0	4,900	0	128,124
January	2,500	2,400	0	0	4,900	0	133,024
February	2,500	2,400	4,088	0	8,988	0	142,012
March	2,500	2,400	0	0	4,900	0	146,912
	30,000	20,800	11,690	3,320	65810	54,848	1,455,250
OB+ Deposits		201,760		Withdrawals		54,848	
Interest		9,977		Closing		156,889	
Grand		211,737					

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