Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **K.SIMAHACHALAM GPF No:** 19425 MP, POLAKI **Location: Opening Balance** 57762 **Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 3,000 0 0 0 0 60,762 3,000 0 5,758 0 0 May 3,000 8,758 69,520 0 0 June 3,000 0 3,000 0 72,520 0 0 0 0 July 3,000 75,520 3,000 0 0 0 3,000 0 78,520 August 3,000 September 3,000 0 6,147 3,052 90,719 12,199 0 0 October 3,000 5,330 0 0 99,049 8,330 0 0 3,000 0 November 0 3,000 102,049 0 0 0 December 3,000 3,000 0 105,049 January 3,000 0 0 0 0 108,049 3,000 February 3,000 0 3,660 0 6,660 7,876 106,833 March 3,000 0 0 0 109,833 3,000 0 0 20,895 3,052 59947 7,876 1,078,423 36,000 **OB+ Deposits** 117,709 Withdrawals 7,876 7,405 117,238 Interest Closing Grand 125,114

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