

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SIMHACHALAM

GPF No : 20460

Location : MP, HIRAMANDALAM

Opening Balance 59628

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	60,628
May	1,000	0	0	0	1,000	0	61,628
June	1,000	0	0	0	1,000	0	62,628
July	1,000	0	0	0	1,000	8,133	55,495
August	1,000	0	2,504	0	3,504	5,422	53,577
September	1,000	0	0	0	1,000	0	54,577
October	1,000	0	0	0	1,000	0	55,577
November	1,000	0	0	0	1,000	0	56,577
December	1,000	0	0	0	1,000	0	57,577
January	1,000	0	0	0	1,000	0	58,577
February	1,000	0	0	0	1,000	0	59,577
March	1,000	0	3,008	0	4,008	0	63,585
	12,000	0	5,512	0	17512	13,555	700,003
	OB+ Deposits	77,140	Withdrawals		13,555		
	Interest	4,786	Closing		68,371		
	Grand	81,926					

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