

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SIMHACHALAM

GPF No : 20887

Location : MP, V.KOTTURU

Opening Balance 91789

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	93,289
May	1,500	0	0	0	1,500	0	94,789
June	1,500	0	2,652	0	4,152	0	98,941
July	1,500	0	0	0	1,500	0	100,441
August	1,500	0	0	0	1,500	0	101,941
September	1,500	0	0	0	1,500	0	103,441
October	1,500	0	0	0	1,500	0	104,941
November	1,500	0	0	0	1,500	0	106,441
December	1,500	0	0	0	1,500	0	107,941
January	1,500	0	0	0	1,500	0	109,441
February	1,500	0	0	0	1,500	0	110,941
March	1,500	0	3,180	0	4,680	0	115,621
	18,000	0	5,832	0	23832	0	1,248,168

OB+ Deposits	115,621	Withdrawals	0
Interest	8,543	Closing	124,164
Grand	124,164		

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