

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SIMHACHALAM

GPF No : 21340

Location : MP, POLAKI

Opening Balance 5420

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	150	0	0	0	150	0	5,570
May	150	0	0	0	150	0	5,720
June	150	0	0	0	150	0	5,870
July	150	0	0	0	150	0	6,020
August	150	0	0	0	150	0	6,170
September	150	0	0	0	150	0	6,320
October	150	0	0	0	150	0	6,470
November	150	0	0	0	150	0	6,620
December	150	0	0	0	150	0	6,770
January	150	0	0	0	150	0	6,920
February	150	0	0	0	150	0	7,070
March	150	0	0	0	150	0	7,220
	1,800	0	0	0	1800	0	76,740

OB+ Deposits	7,220	Withdrawals	0
Interest	526	Closing	7,746
Grand	7,746		

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