

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.SIMHACHALAM

GPF No : 22995

Location : MP, MELIAPUTTI

Opening Balance 73425

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	77,425
May	0	0	0	0	0	0	77,425
June	2,000	0	0	0	2,000	0	79,425
July	2,000	0	2,580	0	4,580	0	84,005
August	2,000	0	0	0	2,000	0	86,005
September	2,000	0	0	0	2,000	0	88,005
October	2,000	0	0	0	2,000	0	90,005
November	2,000	0	0	0	2,000	0	92,005
December	2,000	0	0	0	2,000	36,000	58,005
January	2,000	0	0	0	2,000	0	60,005
February	2,000	0	3,008	0	5,008	0	65,013
March	2,000	0	0	0	2,000	0	67,013
	24,000	0	5,588	0	29588	36,000	924,336
OB+ Deposits		103,013		Withdrawals		36,000	
Interest		6,287		Closing		73,300	
Grand		109,300					

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