

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SIMHACHALAM**

**GPF No : 13871**

**Location : ZPHS, KORASAVADA**

**Opening Balance 47314**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	1,000	0	0	6,000	0	53,314
May	0	0	0	0	0	0	53,314
June	2,500	0	0	0	2,500	0	55,814
July	2,500	0	3,320	0	5,820	0	61,634
August	2,500	1,500	0	0	4,000	31,000	34,634
September	2,500	1,500	0	0	4,000	0	38,634
October	2,500	1,500	0	0	4,000	0	42,634
November	2,500	1,500	0	0	4,000	0	46,634
December	2,500	1,500	0	0	4,000	0	50,634
January	2,500	1,500	0	0	4,000	0	54,634
February	2,500	1,500	3,868	0	7,868	0	62,502
March	2,500	1,500	0	0	4,000	28,000	38,502
	<b>30,000</b>	<b>13,000</b>	<b>7,188</b>	<b>0</b>	<b>50188</b>	<b>59,000</b>	<b>592,884</b>
<b>OB+ Deposits</b>		<b>97,502</b>				<b>59,000</b>	
<b>Interest</b>		<b>4,056</b>					<b>42,558</b>
<b>Grand</b>		<b>101,558</b>					

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