

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SIMHACHALAM**

**GPF No : 15336**

**Location : MP, VEERAGHATTAM**

**Opening Balance 49149**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	750	0	0	5,750	0	54,899
May	5,000	750	0	0	5,750	0	60,649
June	5,000	750	0	0	5,750	0	66,399
July	5,000	750	0	0	5,750	47,392	24,757
August	5,000	750	4,368	0	10,118	0	34,875
September	5,000	750	0	0	5,750	0	40,625
October	5,000	0	0	0	5,000	0	45,625
November	5,000	0	0	0	5,000	0	50,625
December	5,000	0	0	0	5,000	0	55,625
January	5,000	0	0	0	5,000	31,000	29,625
February	5,000	0	9,095	0	14,095	13,000	30,720
March	5,000	0	0	0	5,000	21,230	14,490
	<b>60,000</b>	<b>4,500</b>	<b>13,463</b>	<b>0</b>	<b>77963</b>	<b>112,622</b>	<b>508,914</b>
<b>OB+ Deposits</b>		<b>127,112</b>				<b>112,622</b>	
<b>Interest</b>		<b>3,458</b>					<b>17,948</b>
<b>Grand</b>		<b>130,570</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