

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SIMHACHALAM

GPF No : 15411

Location : ZPHS, RAJAPURAM(G)

Opening Balance 76755

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	78,755
May	2,000	0	0	0	2,000	0	80,755
June	2,000	0	0	0	2,000	0	82,755
July	2,000	0	0	0	2,000	0	84,755
August	2,000	0	0	0	2,000	0	86,755
September	2,000	0	0	0	2,000	0	88,755
October	2,000	0	0	0	2,000	0	90,755
November	2,000	2,000	2,812	2,500	9,312	30,000	70,067
December	3,000	0	0	0	3,000	0	73,067
January	3,000	2,000	0	0	5,000	0	78,067
February	3,000	2,000	0	0	5,000	0	83,067
March	3,000	2,000	0	0	5,000	0	88,067
	28,000	8,000	2,812	2,500	41312	30,000	985,620
OB+ Deposits		118,067				30,000	
Interest		6,732					94,799
Grand		124,799					

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