

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.SIMHACHALAM

GPF No : 16022

Location : ZPHS, KARAVANJA

Opening Balance 31278

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	500	5,879	0	7,879	0	39,157
May	1,500	500	0	0	2,000	0	41,157
June	1,500	500	0	0	2,000	0	43,157
July	1,500	0	0	0	1,500	0	44,657
August	1,500	1,000	0	0	2,500	0	47,157
September	1,500	1,000	0	0	2,500	0	49,657
October	1,500	1,000	0	0	2,500	0	52,157
November	1,500	1,000	0	0	2,500	0	54,657
December	1,500	1,000	0	0	2,500	0	57,157
January	1,500	0	0	0	1,500	12,010	46,647
February	1,500	0	3,368	0	4,868	0	51,515
March	1,500	0	0	0	1,500	0	53,015
	18,000	6,500	9,247	0	33747	12,010	580,090
OB+ Deposits		65,025				12,010	
Interest		3,972					56,987
Grand		68,997					

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