

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.SIMHACHALAM**

**GPF No : 17033**

**Location : MP, HIRAMANDALAM**

**Opening Balance 106154**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,100	0	0	2,600	0	108,754
May	1,500	1,100	0	0	2,600	0	111,354
June	1,500	0	0	0	1,500	0	112,854
July	1,500	0	0	0	1,500	43,000	71,354
August	1,500	0	2,904	0	4,404	0	75,758
September	1,500	0	0	0	1,500	0	77,258
October	1,500	0	0	0	1,500	0	78,758
November	1,500	0	0	0	1,500	0	80,258
December	1,500	2,165	0	0	3,665	0	83,923
January	1,500	2,165	0	0	3,665	8,255	79,333
February	1,500	2,165	0	0	3,665	0	82,998
March	1,500	2,165	3,460	0	7,125	0	90,123
	<b>18,000</b>	<b>10,860</b>	<b>6,364</b>	<b>0</b>	<b>35224</b>	<b>51,255</b>	<b>1,052,725</b>
<b>OB+ Deposits</b>		<b>141,378</b>				<b>51,255</b>	
<b>Interest</b>		<b>7,186</b>					<b>97,309</b>
<b>Grand</b>		<b>148,564</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