

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SIMHACHALAM**

**GPF No : 21189**

**Location : MP, AMADALAVALLASA**

**Opening Balance 98259**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	100,259
May	0	0	0	0	0	0	100,259
June	1,000	0	0	0	1,000	0	101,259
July	1,000	0	5,370	2,652	9,022	0	110,281
August	1,000	0	0	0	1,000	0	111,281
September	1,000	0	0	0	1,000	0	112,281
October	1,000	0	0	0	1,000	0	113,281
November	1,000	0	0	0	1,000	6,005	108,276
December	1,000	0	0	0	1,000	0	109,276
January	1,000	0	0	0	1,000	0	110,276
February	1,000	0	3,635	0	4,635	0	114,911
March	1,000	0	0	0	1,000	0	115,911
	<b>12,000</b>	<b>0</b>	<b>9,005</b>	<b>2,652</b>	<b>23657</b>	<b>6,005</b>	<b>1,307,551</b>

<b>OB+ Deposits</b>	<b>121,916</b>	<b>Withdrawals</b>	<b>6,005</b>
<b>Interest</b>	<b>8,942</b>	<b>Closing</b>	<b>124,853</b>
<b>Grand</b>	<b>130,858</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