

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.SIMHACHALAM**

**GPF No : 22179**

**Location : ZPHS, KANDISA**

**Opening Balance 78075**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	78,075
May	0	0	0	0	0	0	78,075
June	0	0	0	0	0	0	78,075
July	1,500	0	1,798	0	3,298	0	81,373
August	1,500	0	0	0	1,500	0	82,873
September	1,500	0	0	0	1,500	0	84,373
October	1,500	0	3,975	0	5,475	0	89,848
November	1,500	0	0	0	1,500	5,922	85,426
December	1,500	0	0	0	1,500	13,952	72,974
January	1,500	0	0	0	1,500	0	74,474
February	1,500	0	3,114	0	4,614	0	79,088
March	1,500	0	0	0	1,500	37,000	43,588
	<b>13,500</b>	<b>0</b>	<b>8,887</b>	<b>0</b>	<b>22387</b>	<b>56,874</b>	<b>928,242</b>
<b>OB+ Deposits</b>		<b>100,462</b>		<b>Withdrawals</b>		<b>56,874</b>	
<b>Interest</b>		<b>6,324</b>		<b>Closing</b>		<b>49,912</b>	
<b>Grand</b>		<b>106,786</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