

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Simhachalam

GPF No : 23026

Location : ZPHS, KAMBARAVALASA

Opening Balance 467750

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	467,750
May	0	0	0	0	0	0	467,750
June	0	0	0	0	0	0	467,750
July	0	0	0	0	0	0	467,750
August	0	0	0	0	0	0	467,750
September	0	0	0	0	0	0	467,750
October	0	0	0	0	0	0	467,750
November	0	0	0	0	0	0	467,750
December	0	0	0	0	0	0	467,750
January	0	0	0	0	0	0	467,750
February	0	0	0	0	0	0	467,750
March	0	0	0	0	0	0	467,750
	0	0	0	0	0	0	5,613,000

OB+ Deposits	467,750	Withdrawals	0
Interest	38,355	Closing	506,105
Grand	506,105		

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