

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Simhachalam

GPF No : 23255

Location : ZPHS, D.G.PUSAM

Opening Balance 28908

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	31,908
May	0	0	0	0	0	0	31,908
June	1,500	0	3,052	0	4,552	0	36,460
July	1,500	0	0	0	1,500	7,183	30,777
August	1,500	0	0	0	1,500	0	32,277
September	1,500	0	0	0	1,500	0	33,777
October	1,500	0	0	0	1,500	0	35,277
November	1,500	0	0	0	1,500	0	36,777
December	1,500	0	0	0	1,500	0	38,277
January	1,500	0	0	0	1,500	0	39,777
February	1,500	0	3,560	0	5,060	0	44,837
March	1,500	0	0	0	1,500	0	46,337
	18,000	0	6,612	0	24612	7,183	438,389
OB+ Deposits		53,520				7,183	
Interest		3,007					49,344
Grand		56,527					

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