

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.JYOTHI**

**GPF No : 14329**

**Location : ZPHS, MABAGAM**

**Opening Balance 238903**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	240,903
May	2,000	0	0	0	2,000	0	242,903
June	2,000	0	9,048	4,480	15,528	0	258,431
July	2,000	0	0	0	2,000	0	260,431
August	2,000	0	0	0	2,000	0	262,431
September	2,000	0	6,674	0	8,674	0	271,105
October	2,000	0	0	0	2,000	0	273,105
November	2,000	0	0	0	2,000	0	275,105
December	2,000	0	0	0	2,000	0	277,105
January	2,000	0	0	0	2,000	0	279,105
February	2,000	0	0	0	2,000	0	281,105
March	2,000	0	5,304	0	7,304	0	288,409
<b>24,000</b>		<b>0</b>	<b>21,026</b>	<b>4,480</b>	<b>49506</b>	<b>0</b>	<b>3,210,138</b>

<b>OB+ Deposits</b>	<b>288,409</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,964</b>	<b>Closing</b>	<b>310,373</b>
<b>Grand</b>	<b>310,373</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