

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.JAYAPRADHA**

**GPF No : 18644**

**Location : ZPHS, P.M.PURAM**

**Opening Balance 125294**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,500	0	0	0	4,500	0	129,794
May	0	0	0	0	0	0	129,794
June	3,000	0	0	0	3,000	0	132,794
July	3,000	0	3,206	0	6,206	0	139,000
August	3,000	0	0	0	3,000	0	142,000
September	3,000	0	0	0	3,000	0	145,000
October	3,000	0	0	0	3,000	2,954	145,046
November	3,000	0	0	0	3,000	0	148,046
December	3,000	0	0	0	3,000	0	151,046
January	3,000	0	0	0	3,000	0	154,046
February	3,000	0	0	0	3,000	0	157,046
March	3,000	0	0	0	3,000	0	160,046
	<b>34,500</b>	<b>0</b>	<b>3,206</b>	<b>0</b>	<b>37706</b>	<b>2,954</b>	<b>1,733,658</b>

<b>OB+ Deposits</b>	<b>163,000</b>	<b>Withdrawals</b>	<b>2,954</b>
<b>Interest</b>	<b>11,869</b>	<b>Closing</b>	<b>171,915</b>
<b>Grand</b>	<b>174,869</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