

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.JAGADESH**

**GPF No : 18664**

**Location : ZPHS, ALUDU**

**Opening Balance 117883**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,500	0	0	8,500	0	126,383
May	0	0	0	0	0	0	126,383
June	2,000	2,250	0	0	4,250	0	130,633
July	2,000	2,250	0	0	4,250	0	134,883
August	2,000	2,250	0	0	4,250	0	139,133
September	2,000	2,250	0	0	4,250	0	143,383
October	2,000	2,250	0	0	4,250	0	147,633
November	2,000	2,250	0	0	4,250	0	151,883
December	2,000	2,250	0	0	4,250	0	156,133
January	2,000	2,250	0	0	4,250	0	160,383
February	2,000	2,250	3,760	0	8,010	0	168,393
March	2,000	2,250	0	0	4,250	0	172,643
	<b>24,000</b>	<b>27,000</b>	<b>3,760</b>	<b>0</b>	<b>54760</b>	<b>0</b>	<b>1,757,866</b>

<b>OB+ Deposits</b>	<b>172,643</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,048</b>	<b>Closing</b>	<b>184,691</b>
<b>Grand</b>	<b>184,691</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