

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.PRABHAVATHI**

**GPF No : 18922**

**Location : ZPHS, GOPPILI**

**Opening Balance 149882**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	4,500	0	0	9,500	0	159,382
May	0	0	0	0	0	0	159,382
June	0	0	3,228	0	3,228	0	162,610
July	0	0	0	0	0	0	162,610
August	5,000	4,500	0	0	9,500	0	172,110
September	2,500	2,250	0	0	4,750	0	176,860
October	2,500	2,250	0	0	4,750	0	181,610
November	2,500	2,250	0	0	4,750	0	186,360
December	2,500	2,250	0	0	4,750	0	191,110
January	2,500	2,250	0	0	4,750	0	195,860
February	2,500	2,250	3,841	0	8,591	0	204,451
March	2,500	2,250	0	0	4,750	0	209,201
	<b>27,500</b>	<b>24,750</b>	<b>7,069</b>	<b>0</b>	<b>59319</b>	<b>0</b>	<b>2,161,546</b>

<b>OB+ Deposits</b>	<b>209,201</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,811</b>	<b>Closing</b>	<b>224,012</b>
<b>Grand</b>	<b>224,012</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