

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.SIVA.JYOTHI**

**GPF No : 20797**

**Location : ZPGHS, SREEKURMAM**

**Opening Balance 127856**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	130,856
May	3,000	0	3,366	0	6,366	0	137,222
June	3,000	0	0	0	3,000	0	140,222
July	3,000	0	0	0	3,000	0	143,222
August	3,000	0	0	0	3,000	0	146,222
September	3,000	0	0	0	3,000	0	149,222
October	3,000	0	0	0	3,000	0	152,222
November	3,000	0	0	0	3,000	0	155,222
December	3,000	0	0	0	3,000	51,000	107,222
January	3,000	0	0	0	3,000	0	110,222
February	3,000	2,550	4,088	0	9,638	0	119,860
March	3,000	2,550	0	0	5,550	0	125,410
<b>36,000</b>		<b>5,100</b>	<b>7,454</b>	<b>0</b>	<b>48554</b>	<b>51,000</b>	<b>1,617,124</b>

<b>OB+ Deposits</b>	<b>176,410</b>	<b>Withdrawals</b>	<b>51,000</b>
<b>Interest</b>	<b>11,012</b>	<b>Closing</b>	<b>136,422</b>
<b>Grand</b>	<b>187,422</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