

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SYMALABAI**

**GPF No : 21120**

**Location : ZPHS, TEKKALI (GIRLS)**

**Opening Balance 38551**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,700	0	0	3,700	0	42,251
May	0	0	0	0	0	0	42,251
June	1,000	850	0	0	1,850	0	44,101
July	1,000	850	0	0	1,850	0	45,951
August	1,000	850	0	0	1,850	0	47,801
September	1,000	850	0	0	1,850	0	49,651
October	1,000	850	0	0	1,850	0	51,501
November	1,000	850	0	0	1,850	0	53,351
December	1,000	850	0	0	1,850	0	55,201
January	1,000	850	0	0	1,850	0	57,051
February	1,000	850	2,208	0	4,058	12,010	49,099
March	1,000	850	0	0	1,850	0	50,949
	<b>12,000</b>	<b>10,200</b>	<b>2,208</b>	<b>0</b>	<b>24408</b>	<b>12,010</b>	<b>589,158</b>
	<b>OB+ Deposits</b>	<b>62,959</b>	<b>Withdrawals</b>		<b>12,010</b>		
	<b>Interest</b>	<b>4,034</b>	<b>Closing</b>		<b>54,983</b>		
	<b>Grand</b>	<b>66,993</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