

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SUDHA RANI**

**GPF No : 16407**

**Location : MP, NARASANNAPETA**

**Opening Balance 262816**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	267,816
May	0	0	0	0	0	0	267,816
June	2,500	0	6,910	0	9,410	0	277,226
July	2,500	0	0	0	2,500	0	279,726
August	2,500	0	3,320	0	5,820	0	285,546
September	2,500	0	0	0	2,500	0	288,046
October	2,500	0	9,449	0	11,949	0	299,995
November	2,500	0	0	0	2,500	0	302,495
December	2,500	0	0	0	2,500	0	304,995
January	2,500	0	0	0	2,500	0	307,495
February	2,500	0	0	0	2,500	0	309,995
March	2,500	0	4,088	0	6,588	0	316,583
	<b>30,000</b>	<b>0</b>	<b>23,767</b>	<b>0</b>	<b>53767</b>	<b>0</b>	<b>3,507,734</b>

<b>OB+ Deposits</b>	<b>316,583</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>24,005</b>	<b>Closing</b>	<b>340,588</b>
<b>Grand</b>	<b>340,588</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