

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SUNEETHA**

**GPF No : 17321**

**Location : MP, LAVERU**

**Opening Balance 117979**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,250	6,396	0	9,646	0	127,625
May	1,000	2,250	0	0	3,250	0	130,875
June	1,000	2,250	3,140	0	6,390	0	137,265
July	1,000	2,250	0	0	3,250	0	140,515
August	1,000	2,250	9,169	0	12,419	0	152,934
September	1,000	2,250	0	0	3,250	0	156,184
October	1,000	2,250	0	0	3,250	0	159,434
November	1,000	2,250	0	0	3,250	0	162,684
December	1,000	2,250	0	0	3,250	0	165,934
January	1,000	2,250	0	0	3,250	0	169,184
February	1,000	2,250	0	0	3,250	0	172,434
March	1,000	2,250	3,760	0	7,010	0	179,444
	<b>12,000</b>	<b>27,000</b>	<b>22,465</b>	<b>0</b>	<b>61465</b>	<b>0</b>	<b>1,854,512</b>

<b>OB+ Deposits</b>	<b>179,444</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,707</b>	<b>Closing</b>	<b>192,151</b>
<b>Grand</b>	<b>192,151</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