

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SUIATHA**

**GPF No : 17939**

**Location : MP, PALAKONDA**

**Opening Balance 71117**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	73,617
May	1,000	1,500	0	0	2,500	0	76,117
June	1,000	1,500	0	0	2,500	0	78,617
July	1,000	1,500	2,180	0	4,680	0	83,297
August	1,000	1,500	0	0	2,500	0	85,797
September	1,000	1,500	0	0	2,500	0	88,297
October	1,000	1,500	0	0	2,500	0	90,797
November	1,000	1,500	0	0	2,500	0	93,297
December	1,000	1,500	0	0	2,500	0	95,797
January	1,000	1,500	0	0	2,500	0	98,297
February	1,000	1,500	2,684	4,349	9,533	0	107,830
March	1,000	1,500	0	0	2,500	0	110,330
	<b>12,000</b>	<b>18,000</b>	<b>4,864</b>	<b>4,349</b>	<b>39213</b>	<b>0</b>	<b>1,082,090</b>

<b>OB+ Deposits</b>	<b>110,330</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,420</b>	<b>Closing</b>	<b>117,750</b>
<b>Grand</b>	<b>117,750</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