

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.V.SUJATHA**

**GPF No : 18354**

**Location : MP, NARASANNAPETA**

**Opening Balance 140919**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	142,919
May	0	0	0	0	0	0	142,919
June	1,000	0	6,147	0	7,147	0	150,066
July	1,000	0	0	0	1,000	0	151,066
August	1,000	0	2,964	0	3,964	0	155,030
September	1,000	0	0	0	1,000	0	156,030
October	1,000	0	5,238	0	6,238	0	162,268
November	1,000	0	0	0	1,000	0	163,268
December	1,000	0	1,980	1,473	4,453	0	167,721
January	1,000	0	0	0	1,000	0	168,721
February	1,000	0	0	0	1,000	0	169,721
March	1,000	0	3,635	0	4,635	0	174,356
	<b>12,000</b>	<b>0</b>	<b>19,964</b>	<b>1,473</b>	<b>33437</b>	<b>0</b>	<b>1,904,085</b>

<b>OB+ Deposits</b>	<b>174,356</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,034</b>	<b>Closing</b>	<b>187,390</b>
<b>Grand</b>	<b>187,390</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