

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.:SUJATHA**

**GPF No : 18395**

**Location : MP, BURJA**

**Opening Balance 136914**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,400	2,200	0	0	4,600	0	141,514
May	0	0	0	0	0	0	141,514
June	1,200	1,100	0	0	2,300	0	143,814
July	1,200	1,100	6,147	2,924	11,371	0	155,185
August	1,200	1,100	618	0	2,918	0	158,103
September	1,200	1,100	0	0	2,300	0	160,403
October	1,200	1,000	0	0	2,200	0	162,603
November	1,200	1,000	0	0	2,200	0	164,803
December	1,200	1,000	0	0	2,200	0	167,003
January	1,200	1,000	0	0	2,200	46,000	123,203
February	1,200	1,000	3,635	0	5,835	0	129,038
March	1,200	1,000	0	0	2,200	0	131,238
	<b>14,400</b>	<b>12,600</b>	<b>10,400</b>	<b>2,924</b>	<b>40324</b>	<b>46,000</b>	<b>1,778,421</b>

<b>OB+ Deposits</b>	<b>177,238</b>	<b>Withdrawals</b>	<b>46,000</b>
<b>Interest</b>	<b>12,131</b>	<b>Closing</b>	<b>143,369</b>
<b>Grand</b>	<b>189,369</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