

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SUJATHA**

**GPF No : 19040**

**Location : ZPHS, METTAVALASA**

**Opening Balance 224985**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	229,985
May	0	0	0	0	0	0	229,985
June	2,500	0	0	0	2,500	0	232,485
July	2,500	0	4,020	0	6,520	0	239,005
August	2,500	0	0	0	2,500	0	241,505
September	2,500	0	0	0	2,500	0	244,005
October	2,500	0	0	0	2,500	0	246,505
November	2,500	0	7,579	0	10,079	0	256,584
December	2,500	0	0	0	2,500	0	259,084
January	2,500	0	0	0	2,500	0	261,584
February	2,500	0	5,024	0	7,524	0	269,108
March	2,500	0	0	0	2,500	0	271,608
	<b>30,000</b>	<b>0</b>	<b>16,623</b>	<b>0</b>	<b>46623</b>	<b>0</b>	<b>2,981,443</b>

<b>OB+ Deposits</b>	<b>271,608</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,407</b>	<b>Closing</b>	<b>292,015</b>
<b>Grand</b>	<b>292,015</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