

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Sunitha**

**GPF No : 19177**

**Location : MP, SARUBUJJILI**

**Opening Balance 144659**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	0	0	5,000	0	149,659
May	0	0	6,147	0	6,147	0	155,806
June	1,500	1,000	0	0	2,500	0	158,306
July	1,500	1,000	5,348	0	7,848	0	166,154
August	1,500	1,000	0	0	2,500	0	168,654
September	1,500	1,000	0	0	2,500	0	171,154
October	1,500	1,000	0	0	2,500	0	173,654
November	1,500	1,000	0	0	2,500	0	176,154
December	1,500	0	0	0	1,500	0	177,654
January	1,500	0	0	0	1,500	0	179,154
February	1,500	0	3,635	0	5,135	0	184,289
March	1,500	0	0	0	1,500	0	185,789
	<b>18,000</b>	<b>8,000</b>	<b>15,130</b>	<b>0</b>	<b>41130</b>	<b>0</b>	<b>2,046,427</b>

<b>OB+ Deposits</b>	<b>185,789</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,006</b>	<b>Closing</b>	<b>199,795</b>
<b>Grand</b>	<b>199,795</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