

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Sulochana**

**GPF No : 19813**

**Location : MP, HIRAMANDALAM**

**Opening Balance 155699**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	157,199
May	1,500	0	0	0	1,500	0	158,699
June	1,500	0	0	0	1,500	0	160,199
July	1,500	0	0	0	1,500	7,682	154,017
August	1,500	0	2,808	0	4,308	0	158,325
September	1,500	0	0	0	1,500	0	159,825
October	1,500	0	0	0	1,500	0	161,325
November	1,500	0	0	0	1,500	0	162,825
December	1,500	0	0	0	1,500	0	164,325
January	1,500	0	0	0	1,500	0	165,825
February	1,500	0	0	0	1,500	0	167,325
March	0	0	0	0	0	0	167,325
	<b>16,500</b>	<b>0</b>	<b>2,808</b>	<b>0</b>	<b>19308</b>	<b>7,682</b>	<b>1,937,214</b>

<b>OB+ Deposits</b>	<b>175,007</b>	<b>Withdrawals</b>	<b>7,682</b>
<b>Interest</b>	<b>13,247</b>	<b>Closing</b>	<b>180,572</b>
<b>Grand</b>	<b>188,254</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