

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SUJATHA**

**GPF No : 21580**

**Location : ZPHS, KOSAMALA**

**Opening Balance 66842**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	2,652	0	4,652	0	71,494
May	0	0	0	0	0	0	71,494
June	1,000	0	0	0	1,000	0	72,494
July	1,000	0	0	0	1,000	12,057	61,437
August	1,000	0	0	0	1,000	0	62,437
September	1,000	0	0	0	1,000	0	63,437
October	1,000	0	0	0	1,000	0	64,437
November	1,000	0	0	0	1,000	0	65,437
December	1,000	0	0	0	1,000	0	66,437
January	1,000	0	0	0	1,000	0	67,437
February	1,000	0	0	0	1,000	0	68,437
March	1,000	0	3,114	0	4,114	0	72,551
	<b>12,000</b>	<b>0</b>	<b>5,766</b>	<b>0</b>	<b>17766</b>	<b>12,057</b>	<b>807,529</b>
<b>OB+ Deposits</b>		<b>84,608</b>				<b>12,057</b>	
<b>Interest</b>		<b>5,521</b>					<b>78,072</b>
<b>Grand</b>		<b>90,129</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