

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SULOCHANA**

**GPF No : 22438**

**Location : MP, RANASTHALAM**

**Opening Balance 60831**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,000	0	0	3,000	0	63,831
May	1,000	2,000	5,133	5,370	13,503	0	77,334
June	1,000	2,000	0	0	3,000	0	80,334
July	1,000	2,000	0	0	3,000	0	83,334
August	1,000	2,000	0	0	3,000	0	86,334
September	1,000	2,000	2,652	0	5,652	0	91,986
October	1,000	2,000	0	0	3,000	0	94,986
November	1,000	2,000	0	0	3,000	0	97,986
December	1,000	0	0	0	1,000	0	98,986
January	1,000	0	0	0	1,000	0	99,986
February	1,000	0	0	0	1,000	0	100,986
March	1,000	0	0	3,180	4,180	0	105,166
	<b>12,000</b>	<b>16,000</b>	<b>7,785</b>	<b>8,550</b>	<b>44335</b>	<b>0</b>	<b>1,081,249</b>
	<b>OB+ Deposits</b>	<b>105,166</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>7,411</b>	<b>Closing</b>	<b>112,577</b>			
	<b>Grand</b>	<b>112,577</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