

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.SUREKHA**

**GPF No : 22463**

**Location : MP, RANASTHALAM**

**Opening Balance 70061**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	71,061
May	1,000	0	4,972	5,324	11,296	0	82,357
June	1,000	0	0	0	1,000	0	83,357
July	1,000	0	0	0	1,000	0	84,357
August	1,000	0	0	0	1,000	0	85,357
September	1,000	0	2,652	3,975	7,627	0	92,984
October	1,000	0	0	0	1,000	0	93,984
November	1,000	0	0	0	1,000	0	94,984
December	1,000	0	0	0	1,000	0	95,984
January	1,000	0	0	0	1,000	0	96,984
February	1,000	0	0	3,114	4,114	0	101,098
March	1,000	0	0	0	1,000	0	102,098
	<b>12,000</b>	<b>0</b>	<b>7,624</b>	<b>12,413</b>	<b>32037</b>	<b>0</b>	<b>1,084,605</b>

<b>OB+ Deposits</b>	<b>102,098</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,429</b>	<b>Closing</b>	<b>109,527</b>
<b>Grand</b>	<b>109,527</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