

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Suseela**

**GPF No : 12879**

**Location : MP, ETCHERLA**

**Opening Balance 152722**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,605	0	13,605	0	166,327
May	5,000	0	0	0	5,000	0	171,327
June	5,000	0	4,132	0	9,132	0	180,459
July	5,000	0	0	0	5,000	0	185,459
August	5,000	0	0	0	5,000	0	190,459
September	5,000	0	0	0	5,000	0	195,459
October	5,000	0	0	0	5,000	0	200,459
November	5,000	0	0	12,411	17,411	0	217,870
December	5,000	0	0	0	5,000	0	222,870
January	5,000	0	0	0	5,000	6,911	220,959
February	5,000	0	4,859	0	9,859	0	230,818
March	5,000	0	0	0	5,000	0	235,818
	<b>60,000</b>	<b>0</b>	<b>17,596</b>	<b>12,411</b>	<b>90007</b>	<b>6,911</b>	<b>2,418,284</b>
<b>OB+ Deposits</b>		<b>242,729</b>		<b>Withdrawals</b>		<b>6,911</b>	
<b>Interest</b>		<b>16,577</b>		<b>Closing</b>		<b>252,395</b>	
<b>Grand</b>		<b>259,306</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