

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Suseela**

**GPF No : 16945**

**Location : MP, G.SIGADAM**

**Opening Balance 216109**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	221,109
May	5,000	0	1,470	0	6,470	0	227,579
June	5,000	0	7,295	3,504	15,799	0	243,378
July	5,000	0	0	0	5,000	0	248,378
August	5,000	0	0	0	5,000	0	253,378
September	5,000	0	0	0	5,000	0	258,378
October	5,000	0	0	0	5,000	0	263,378
November	5,000	0	0	0	5,000	0	268,378
December	5,000	0	0	0	5,000	0	273,378
January	5,000	0	0	0	5,000	0	278,378
February	5,000	0	4,204	0	9,204	0	287,582
March	5,000	0	0	0	5,000	0	292,582
<b>60,000</b>		<b>0</b>	<b>12,969</b>	<b>3,504</b>	<b>76473</b>	<b>0</b>	<b>3,115,876</b>

<b>OB+ Deposits</b>	<b>292,582</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,338</b>	<b>Closing</b>	<b>313,920</b>
<b>Grand</b>	<b>313,920</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