

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.SUDHARSHANAM**

**GPF No : 18245**

**Location : MP, MELIAPUTTI**

**Opening Balance 58214**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	62,214
May	0	0	0	0	0	3,264	58,950
June	2,000	0	0	0	2,000	0	60,950
July	2,000	0	0	0	2,000	0	62,950
August	2,000	0	3,705	0	5,705	0	68,655
September	2,000	0	5,860	0	7,860	5,940	70,575
October	2,000	0	0	0	2,000	11,048	61,527
November	2,000	0	0	0	2,000	0	63,527
December	2,000	0	0	0	2,000	25,000	40,527
January	2,000	0	0	0	2,000	0	42,527
February	2,000	0	3,635	0	5,635	0	48,162
March	2,000	0	0	0	2,000	0	50,162
	<b>24,000</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>37200</b>	<b>45,252</b>	<b>690,726</b>

**OB+ Deposits 95,414      Withdrawals 45,252**

**Interest 4,695      Closing 54,857**

**Grand 100,109**

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