

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.V.R.SESHKUMARI**

**GPF No : 18374**

**Location : MP, LAVERU**

**Opening Balance 117433**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	124,691
May	1,500	0	0	0	1,500	0	126,191
June	1,500	0	0	0	1,500	0	127,691
July	1,500	0	2,964	6,147	10,611	0	138,302
August	1,500	0	5,454	0	6,954	0	145,256
September	1,500	0	0	0	1,500	0	146,756
October	1,500	0	0	0	1,500	0	148,256
November	1,500	0	0	0	1,500	0	149,756
December	1,500	0	0	0	1,500	0	151,256
January	1,500	0	0	0	1,500	0	152,756
February	1,500	0	0	0	1,500	0	154,256
March	1,500	0	3,635	0	5,135	0	159,391
	<b>18,000</b>	<b>0</b>	<b>17,811</b>	<b>6,147</b>	<b>41958</b>	<b>0</b>	<b>1,724,558</b>

<b>OB+ Deposits</b>	<b>159,391</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,806</b>	<b>Closing</b>	<b>171,197</b>
<b>Grand</b>	<b>171,197</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