

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SUSEELA

GPF No : 19232

Location : MP. KANCHILI

Opening Balance 172767

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	178,767
May	0	0	0	0	0	0	178,767
June	3,000	0	6,392	0	9,392	0	188,159
July	3,000	0	3,052	0	6,052	0	194,211
August	3,000	0	0	0	3,000	0	197,211
September	3,000	0	0	0	3,000	0	200,211
October	3,000	0	504	0	3,504	0	203,715
November	3,000	0	0	0	3,000	0	206,715
December	3,000	0	0	0	3,000	0	209,715
January	3,000	0	0	0	3,000	0	212,715
February	3,000	0	0	0	3,000	0	215,715
March	3,000	0	0	0	3,000	0	218,715
	<b>36,000</b>	<b>0</b>	<b>9,948</b>	<b>0</b>	<b>45948</b>	<b>0</b>	<b>2,404,616</b>

<b>OB+ Deposits</b>	<b>218,715</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,459</b>	<b>Closing</b>	<b>235,174</b>
<b>Grand</b>	<b>235,174</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