

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SUSEELA

GPF No : 21412

Location : MP, LAVERU

Opening Balance 78902

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,933	0	5,433	0	84,335
May	500	0	0	0	500	0	84,835
June	500	0	0	0	500	0	85,335
July	500	0	2,580	5,432	8,512	0	93,847
August	500	0	0	0	500	38,000	56,347
September	500	0	0	0	500	0	56,847
October	500	0	0	0	500	0	57,347
November	500	0	0	0	500	0	57,847
December	500	1,900	0	0	2,400	0	60,247
January	500	1,900	0	0	2,400	0	62,647
February	500	1,900	3,114	0	5,514	0	68,161
March	500	1,900	0	0	2,400	0	70,561
	<b>6,000</b>	<b>7,600</b>	<b>10,627</b>	<b>5,432</b>	<b>29659</b>	<b>38,000</b>	<b>838,356</b>

**OB+ Deposits 108,561 Withdrawals 38,000**

**Interest 5,720 Closing 76,281**

**Grand 114,281**

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