

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Usharani**

**GPF No : 17500**

**Location : MP, ETCHERLA**

**Opening Balance 140374**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,396	0	6,896	0	147,270
May	500	0	0	0	500	45,000	102,770
June	500	0	3,140	0	3,640	0	106,410
July	500	0	0	0	500	0	106,910
August	500	2,250	9,002	0	11,752	0	118,662
September	500	2,250	0	0	2,750	0	121,412
October	500	2,250	0	0	2,750	0	124,162
November	500	2,250	0	0	2,750	0	126,912
December	500	2,250	0	0	2,750	0	129,662
January	500	2,250	0	0	2,750	0	132,412
February	500	2,250	0	0	2,750	0	135,162
March	500	2,250	3,760	0	6,510	0	141,672
	<b>6,000</b>	<b>18,000</b>	<b>22,298</b>	<b>0</b>	<b>46298</b>	<b>45,000</b>	<b>1,493,416</b>

<b>OB+ Deposits</b>	<b>186,672</b>	<b>Withdrawals</b>	<b>45,000</b>
<b>Interest</b>	<b>10,226</b>	<b>Closing</b>	<b>151,898</b>
<b>Grand</b>	<b>196,898</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