

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.KUSAMAKUMARI**

**GPF No : 21659**

**Location : MP, PALAKONDA**

**Opening Balance 96974**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	99,974
May	3,000	0	0	0	3,000	0	102,974
June	3,000	0	6,874	0	9,874	0	112,848
July	3,000	0	3,408	0	6,408	0	119,256
August	3,000	0	0	0	3,000	0	122,256
September	3,000	0	0	0	3,000	0	125,256
October	3,000	0	12,249	4,730	19,979	0	145,235
November	3,000	0	0	0	3,000	0	148,235
December	3,000	0	0	0	3,000	0	151,235
January	3,000	0	0	0	3,000	0	154,235
February	3,000	0	0	0	3,000	0	157,235
March	3,000	0	4,007	0	7,007	0	164,242
	<b>36,000</b>	<b>0</b>	<b>26,538</b>	<b>4,730</b>	<b>67268</b>	<b>0</b>	<b>1,602,981</b>
<b>OB+ Deposits</b>		<b>164,242</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>11,000</b>		<b>Closing</b>		<b>175,242</b>	
<b>Grand</b>		<b>175,242</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