

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.USHA**

**GPF No : 21942**

**Location : ZPHS, VEDULLAVALASA**

**Opening Balance 148244**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	152,244
May	0	0	0	0	0	0	152,244
June	2,000	0	3,408	0	5,408	0	157,652
July	2,000	0	0	0	2,000	0	159,652
August	2,000	0	0	0	2,000	0	161,652
September	2,000	0	0	0	2,000	0	163,652
October	2,000	0	4,730	0	6,730	0	170,382
November	2,000	0	0	0	2,000	0	172,382
December	2,000	0	0	0	2,000	51,000	123,382
January	2,000	0	0	0	2,000	0	125,382
February	2,000	0	4,504	0	6,504	0	131,886
March	2,000	2,550	0	0	4,550	0	136,436
	<b>24,000</b>	<b>2,550</b>	<b>12,642</b>	<b>0</b>	<b>39192</b>	<b>51,000</b>	<b>1,806,946</b>
<b>OB+ Deposits</b>		<b>187,436</b>				<b>51,000</b>	
<b>Interest</b>		<b>12,305</b>					<b>148,741</b>
<b>Grand</b>		<b>199,741</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