

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.USHA**

**GPF No : 22673**

**Location : MP, SEETHAMPETA**

**Opening Balance 51954**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	53,954
May	2,000	1,500	0	0	3,500	0	57,454
June	2,000	1,500	0	0	3,500	0	60,954
July	2,000	1,500	3,052	0	6,552	0	67,506
August	2,000	1,500	0	0	3,500	0	71,006
September	2,000	1,500	0	0	3,500	0	74,506
October	2,000	1,500	0	0	3,500	0	78,006
November	2,000	1,500	0	0	3,500	0	81,506
December	2,000	1,500	0	0	3,500	0	85,006
January	2,000	1,500	0	0	3,500	0	88,506
February	2,000	1,500	0	0	3,500	0	92,006
March	2,000	1,500	3,660	0	7,160	0	99,166
	<b>24,000</b>	<b>16,500</b>	<b>6,712</b>	<b>0</b>	<b>47212</b>	<b>0</b>	<b>909,576</b>
<b>OB+ Deposits</b>		<b>99,166</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,246</b>		<b>Closing</b>		<b>105,412</b>	
<b>Grand</b>		<b>105,412</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