

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.USHA RANI

GPF No : 17034

Location : MP, KAVITY

Opening Balance 450960

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	458,960
May	8,000	0	0	0	8,000	0	466,960
June	0	0	0	0	0	0	466,960
July	0	0	4,368	0	4,368	0	471,328
August	8,000	0	0	0	8,000	0	479,328
September	8,000	0	0	0	8,000	0	487,328
October	8,000	0	0	0	8,000	0	495,328
November	8,000	0	0	0	8,000	0	503,328
December	8,000	0	0	0	8,000	0	511,328
January	8,000	0	0	0	8,000	0	519,328
February	0	0	0	0	0	0	519,328
March	0	0	0	0	0	0	519,328
	<b>64,000</b>	<b>0</b>	<b>4,368</b>	<b>0</b>	<b>68368</b>	<b>0</b>	<b>5,898,832</b>

<b>OB+ Deposits</b>	<b>519,328</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>40,360</b>	<b>Closing</b>	<b>559,688</b>
<b>Grand</b>	<b>559,688</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