

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.S.S.R.DEVI

GPF No : 17144

Location : MP, NARASANNAPETA

Opening Balance 177929

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	183,929
May	0	0	0	0	0	0	183,929
June	3,000	0	6,910	0	9,910	0	193,839
July	3,000	0	0	0	3,000	0	196,839
August	3,000	0	3,320	0	6,320	0	203,159
September	3,000	0	0	0	3,000	0	206,159
October	3,000	0	9,449	0	12,449	0	218,608
November	3,000	0	0	0	3,000	0	221,608
December	3,000	0	0	0	3,000	0	224,608
January	3,000	0	0	0	3,000	0	227,608
February	3,000	0	0	0	3,000	0	230,608
March	0	0	0	0	0	0	230,608
	33,000	0	19,679	0	52679	0	2,521,502

OB+ Deposits	230,608	Withdrawals	0
Interest	17,267	Closing	247,875
Grand	247,875		

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