

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.USHA RANI**

**GPF No : 18341**

**Location : MP, RANASTHALAM**

**Opening Balance 114988**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	122,246
May	1,500	0	0	0	1,500	0	123,746
June	1,500	0	0	0	1,500	0	125,246
July	1,500	0	2,964	6,147	10,611	0	135,857
August	1,500	0	0	0	1,500	0	137,357
September	1,500	0	0	0	1,500	0	138,857
October	1,500	0	0	0	1,500	6,911	133,446
November	1,500	0	0	0	1,500	0	134,946
December	1,500	0	0	0	1,500	0	136,446
January	1,500	0	0	0	1,500	0	137,946
February	1,500	0	3,841	0	5,341	0	143,287
March	1,500	0	0	0	1,500	48,000	96,787
	<b>18,000</b>	<b>0</b>	<b>12,563</b>	<b>6,147</b>	<b>36710</b>	<b>54,911</b>	<b>1,566,167</b>

<b>OB+ Deposits</b>	<b>151,698</b>	<b>Withdrawals</b>	<b>54,911</b>
<b>Interest</b>	<b>10,699</b>	<b>Closing</b>	<b>107,486</b>
<b>Grand</b>	<b>162,397</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