

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.USHARANI

GPF No : 14674

Location : ZPHS, GARA

Opening Balance 281576

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,500	0	9,340	0	13,840	0	295,416
May	4,500	0	0	0	4,500	0	299,916
June	4,500	0	0	0	4,500	0	304,416
July	4,500	0	0	0	4,500	0	308,916
August	4,500	0	0	0	4,500	0	313,416
September	4,500	0	0	0	4,500	0	317,916
October	4,500	0	0	0	4,500	0	322,416
November	4,500	0	0	0	4,500	0	326,916
December	4,500	0	0	0	4,500	0	331,416
January	4,500	0	0	0	4,500	0	335,916
February	4,500	0	0	0	4,500	0	340,416
March	4,500	0	0	0	4,500	0	344,916
	<b>54,000</b>	<b>0</b>	<b>9,340</b>	<b>0</b>	<b>63340</b>	<b>0</b>	<b>3,841,992</b>

<b>OB+ Deposits</b>	<b>344,916</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>26,290</b>	<b>Closing</b>	<b>371,206</b>
<b>Grand</b>	<b>371,206</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