

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.USHARANI

GPF No : 16554

Location : MP, SRIKAKULAM

Opening Balance 167781

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	171,781
May	4,000	0	0	0	4,000	0	175,781
June	4,000	0	6,910	3,320	14,230	0	190,011
July	4,000	0	0	0	4,000	0	194,011
August	4,000	0	0	0	4,000	0	198,011
September	4,000	0	0	0	4,000	0	202,011
October	4,000	0	9,829	0	13,829	0	215,840
November	4,000	0	0	0	4,000	0	219,840
December	4,000	0	0	0	4,000	0	223,840
January	4,000	0	0	0	4,000	0	227,840
February	4,000	0	4,088	0	8,088	0	235,928
March	4,000	0	0	0	4,000	0	239,928
	48,000	0	20,827	3,320	72147	0	2,494,822

OB+ Deposits	239,928	Withdrawals	0
Interest	17,096	Closing	257,024
Grand	257,024		

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