

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.USHARANI**

**GPF No : 16555**

**Location : ZPHS, NARSIPURAM**

**Opening Balance 134241**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,241
May	2,000	0	0	0	2,000	0	138,241
June	2,000	0	0	0	2,000	0	140,241
July	2,000	0	3,504	0	5,504	12,113	133,632
August	2,000	0	0	0	2,000	0	135,632
September	2,000	0	10,067	0	12,067	0	147,699
October	2,000	0	0	0	2,000	0	149,699
November	2,000	0	0	0	2,000	0	151,699
December	0	0	0	0	0	0	151,699
January	0	0	0	0	0	0	151,699
February	0	0	0	0	0	0	151,699
March	2,000	0	4,320	0	6,320	0	158,019
	<b>18,000</b>	<b>0</b>	<b>17,891</b>	<b>0</b>	<b>35891</b>	<b>12,113</b>	<b>1,746,200</b>

<b>OB+ Deposits</b>	<b>170,132</b>	<b>Withdrawals</b>	<b>12,113</b>
<b>Interest</b>	<b>11,948</b>	<b>Closing</b>	<b>169,967</b>
<b>Grand</b>	<b>182,080</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