

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.USHARANI

GPF No : 18249

Location : MP, KAVITY

Opening Balance 134922

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	138,922
May	0	0	0	0	0	0	138,922
June	2,000	0	0	0	2,000	0	140,922
July	2,000	0	2,964	0	4,964	0	145,886
August	2,000	0	0	0	2,000	0	147,886
September	2,000	0	0	0	2,000	0	149,886
October	2,000	0	0	0	2,000	0	151,886
November	2,000	0	5,758	6,147	13,905	0	165,791
December	2,000	0	0	0	2,000	2,079	165,712
January	2,000	0	0	0	2,000	12,010	155,702
February	2,000	0	3,635	0	5,635	0	161,337
March	2,000	0	0	0	2,000	0	163,337
	<b>24,000</b>	<b>0</b>	<b>12,357</b>	<b>6,147</b>	<b>42504</b>	<b>14,089</b>	<b>1,826,189</b>

<b>OB+ Deposits</b>	<b>177,426</b>	<b>Withdrawals</b>	<b>14,089</b>
<b>Interest</b>	<b>12,498</b>	<b>Closing</b>	<b>175,835</b>
<b>Grand</b>	<b>189,924</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