

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.USHARANI

GPF No : 19554

Location : MP, ETCHERLA

Opening Balance 123059

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	1,211,210
May	2,000	0	0	0	2,000	0	1,213,210
June	2,000	0	2,964	0	4,964	0	1,218,174
July	2,000	0	0	0	2,000	0	1,220,174
August	2,000	0	5,399	0	7,399	0	1,227,573
September	2,000	0	0	0	2,000	0	1,229,573
October	2,000	0	0	0	2,000	0	1,231,573
November	2,000	0	0	0	2,000	0	1,233,573
December	2,000	0	0	0	2,000	0	1,235,573
January	2,000	0	0	0	2,000	0	1,237,573
February	2,000	0	0	0	2,000	0	1,239,573
March	2,000	0	3,635	0	5,635	0	1,245,208
	<b>24,000</b>	<b>0</b>	<b>18,145</b>	<b>0</b>	<b>42145</b>	<b>0</b>	<b>14,742,987</b>

<b>OB+ Deposits</b>	<b>165,204</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>100,766</b>	<b>Closing</b>	<b>265,970</b>
<b>Grand</b>	<b>265,970</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