Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **E.USHARANI GPF No:** 19783 MP, JALUMURU **Location: Opening Balance** 152631 Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month April 3,000 2,000 0 0 5,000 0 157,631 0 0 0 May 3,000 2,000 5,000 162,631 0 0 June 3,000 2,000 5,000 0 167,631 0 0 178,344 July 3,000 2,000 5,713 10,713 0 3,000 2,000 0 0 183,344 August 5,000 September 3,000 2,000 0 0 188,344 5,000 0 0 0 October 3,000 2,000 0 193,344 5,000 0 0 November 3,000 198,344 2,000 5,000 0 0 0 203,344 December 3,000 2,000 5,000 0 January 3,000 2,000 0 0 0 208,344 5,000 February 3,000 2,000 3,072 0 8,072 0 216,416 March 3,000 2,000 0 0 0 221,416 5,000 0 0 24,000 8,785 68785 2,279,133

> **OB+ Deposits** 221,416 Withdrawals 0 15,619 Closing 237,035 Interest Grand 237,035

36,000

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