

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.USHA

GPF No : 22906

Location : MP, GARA

Opening Balance 24634

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	25,134
May	500	0	0	0	500	0	25,634
June	500	0	0	0	500	0	26,134
July	500	0	4,713	0	5,213	0	31,347
August	500	0	0	0	500	0	31,847
September	500	0	0	0	500	0	32,347
October	500	0	0	0	500	0	32,847
November	500	0	0	0	500	0	33,347
December	500	0	0	0	500	0	33,847
January	500	0	0	0	500	0	34,347
February	500	0	0	0	500	0	34,847
March	500	0	0	0	500	0	35,347
	6,000	0	4,713	0	10713	0	377,025

OB+ Deposits	35,347	Withdrawals	0
Interest	2,583	Closing	37,930
Grand	37,930		

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