

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.Usharani

GPF No : 23380

Location : MP, PALASA

Opening Balance 0

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|----------|----------|----------|-------------|-------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| July | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| August | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| September | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| October | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| November | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| December | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| January | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| February | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| March | 7,119 | 0 | 0 | 0 | 7,119 | 0 | 7,119 |
| | 7,119 | 0 | 0 | 0 | 7119 | 0 | 7,119 |
| OB+ Deposits | 7,119 | | | | | 0 | |
| Interest | 51 | | | | | | 7,170 |
| Grand | 7,170 | | | | | | |

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