

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Pushpalatha singh**

**GPF No : 14859**

**Location : ZPHS, KORASAVADA**

**Opening Balance 443692**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	3,748	0	11,748	0	455,440
May	0	0	0	0	0	0	455,440
June	4,000	0	0	0	4,000	0	459,440
July	4,000	0	4,480	0	8,480	0	467,920
August	4,000	0	0	0	4,000	0	471,920
September	4,000	0	0	0	4,000	0	475,920
October	4,000	0	0	0	4,000	0	479,920
November	4,000	0	6,675	0	10,675	0	490,595
December	4,000	0	0	0	4,000	0	494,595
January	4,000	0	0	0	4,000	0	498,595
February	4,000	0	5,340	0	9,340	15,753	492,182
March	4,000	0	0	0	4,000	0	496,182
	<b>48,000</b>	<b>0</b>	<b>20,243</b>	<b>0</b>	<b>68243</b>	<b>15,753</b>	<b>5,738,149</b>

<b>OB+ Deposits</b>	<b>511,935</b>	<b>Withdrawals</b>	<b>15,753</b>
<b>Interest</b>	<b>39,245</b>	<b>Closing</b>	<b>535,427</b>
<b>Grand</b>	<b>551,180</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