

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Pushpalatha**

**GPF No : 17812**

**Location : MP, SANTHAKAVITY**

**Opening Balance 136452**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	144,562
May	2,000	0	0	0	2,000	0	146,562
June	2,000	0	0	0	2,000	0	148,562
July	2,000	0	3,140	0	5,140	4,215	149,487
August	0	0	0	0	0	0	149,487
September	0	0	0	0	0	0	149,487
October	0	0	0	0	0	0	149,487
November	8,000	0	0	0	8,000	0	157,487
December	2,000	0	0	0	2,000	0	159,487
January	2,000	0	0	0	2,000	0	161,487
February	2,000	0	3,760	0	5,760	0	167,247
March	2,000	0	0	0	2,000	0	169,247
	<b>24,000</b>	<b>0</b>	<b>13,010</b>	<b>0</b>	<b>37010</b>	<b>4,215</b>	<b>1,852,589</b>

<b>OB+ Deposits</b>	<b>173,462</b>	<b>Withdrawals</b>	<b>4,215</b>
<b>Interest</b>	<b>12,679</b>	<b>Closing</b>	<b>181,926</b>
<b>Grand</b>	<b>186,141</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