

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PUSHAPALATHA**

GPF No : **19457**

Location : **MP, KAVITY**

Opening Balance **154106**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	154,106
May	0	0	0	0	0	12,010	142,096
June	0	0	0	0	0	0	142,096
July	1,500	0	0	0	1,500	0	143,596
August	1,500	0	0	0	1,500	0	145,096
September	1,500	0	0	0	1,500	0	146,596
October	1,500	0	0	0	1,500	0	148,096
November	1,500	0	6,147	0	7,647	0	155,743
December	1,500	0	0	0	1,500	0	157,243
January	1,500	0	0	0	1,500	0	158,743
February	0	0	0	0	0	0	158,743
March	0	0	0	0	0	0	158,743
	10,500	0	6,147	0	16647	12,010	1,810,897

OB+ Deposits	170,753	Withdrawals	12,010
Interest	12,390	Closing	171,133
Grand	183,143		

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