

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : PUSHPALATHA DEVI**

**GPF No : 20301**

**Location : MP, ICHAPURAM**

**Opening Balance 106736**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,100	0	0	6,100	0	112,836
May	0	0	0	0	0	0	112,836
June	2,000	1,050	6,248	2,808	12,106	0	124,942
July	2,000	1,050	0	0	3,050	0	127,992
August	2,000	1,050	0	0	3,050	0	131,042
September	2,000	1,050	0	0	3,050	0	134,092
October	2,000	1,050	0	0	3,050	0	137,142
November	2,000	1,050	0	0	3,050	0	140,192
December	2,000	1,050	0	0	3,050	0	143,242
January	2,000	1,050	0	0	3,050	0	146,292
February	2,000	1,050	3,272	0	6,322	0	152,614
March	2,000	0	5,489	0	7,489	0	160,103
	<b>24,000</b>	<b>11,550</b>	<b>15,009</b>	<b>2,808</b>	<b>53367</b>	<b>0</b>	<b>1,623,325</b>

<b>OB+ Deposits</b>	<b>160,103</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,123</b>	<b>Closing</b>	<b>171,226</b>
<b>Grand</b>	<b>171,226</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