

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **R.PUSHPAKUMARI**

GPF No : **22266**

Location : **MP, MELIAPUTTI**

Opening Balance **109728**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	111,728
May	0	0	0	0	0	0	111,728
June	1,000	0	0	0	1,000	0	112,728
July	1,000	0	2,984	0	3,984	0	116,712
August	1,000	0	0	0	1,000	0	117,712
September	1,000	0	0	0	1,000	0	118,712
October	1,000	0	0	0	1,000	0	119,712
November	1,000	0	0	0	1,000	0	120,712
December	1,000	0	0	0	1,000	0	121,712
January	1,000	0	0	0	1,000	0	122,712
February	1,000	0	3,114	0	4,114	0	126,826
March	1,000	0	0	0	1,000	0	127,826
	<b>12,000</b>	<b>0</b>	<b>6,098</b>	<b>0</b>	<b>18098</b>	<b>0</b>	<b>1,428,820</b>
<b>OB+ Deposits</b>		<b>127,826</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,775</b>		<b>Closing</b>		<b>137,601</b>	
<b>Grand</b>		<b>137,601</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