

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.PUSHAPALATHA

GPF No : 22863

Location : MP, LAVERU

Opening Balance 37399

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	38,399
May	1,000	0	4,742	0	5,742	0	44,141
June	1,000	0	0	0	1,000	0	45,141
July	1,000	0	9,436	4,713	15,149	0	60,290
August	1,000	0	0	0	1,000	0	61,290
September	1,000	0	0	0	1,000	0	62,290
October	1,000	0	0	0	1,000	0	63,290
November	1,000	0	0	0	1,000	6,653	57,637
December	1,000	0	0	0	1,000	0	58,637
January	1,000	0	0	0	1,000	0	59,637
February	1,000	0	3,008	0	4,008	0	63,645
March	1,000	0	0	0	1,000	0	64,645
	12,000	0	17,186	4,713	33899	6,653	679,042
OB+ Deposits		71,298				6,653	
Interest		4,650					69,295
Grand		75,948					

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