

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Atchutha kumari**

**GPF No : 14077**

**Location : ZPHS, RAJAM (B)**

**Opening Balance 318738**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	318,738
May	0	0	0	0	0	0	318,738
June	0	0	0	0	0	0	318,738
July	0	0	0	0	0	70,000	248,738
August	0	0	0	0	0	0	248,738
September	0	0	0	0	0	0	248,738
October	0	0	0	0	0	6,446	242,292
November	0	0	0	0	0	0	242,292
December	0	0	0	0	0	0	242,292
January	0	0	0	0	0	0	242,292
February	0	0	0	0	0	0	242,292
March	0	0	0	0	0	0	242,292
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,446</b>	<b>3,156,180</b>

<b>OB+ Deposits</b>	<b>318,738</b>	<b>Withdrawals</b>	<b>76,446</b>
<b>Interest</b>	<b>21,526</b>	<b>Closing</b>	<b>263,818</b>
<b>Grand</b>	<b>340,264</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