

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.ARUNA**

**GPF No : 17535**

**Location : ZPHS, RANASTHALAM**

**Opening Balance 145572**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,558	0	10,558	0	156,130
May	0	0	0	0	0	0	156,130
June	2,000	0	0	0	2,000	0	158,130
July	2,000	0	3,320	0	5,320	0	163,450
August	2,000	0	0	0	2,000	0	165,450
September	2,000	0	0	0	2,000	0	167,450
October	2,000	0	0	0	2,000	0	169,450
November	2,000	0	0	0	2,000	0	171,450
December	2,000	0	0	0	2,000	0	173,450
January	2,000	0	0	0	2,000	0	175,450
February	2,000	0	3,868	0	5,868	0	181,318
March	2,000	0	0	0	2,000	0	183,318
	<b>24,000</b>	<b>0</b>	<b>13,746</b>	<b>0</b>	<b>37746</b>	<b>0</b>	<b>2,021,176</b>

<b>OB+ Deposits</b>	<b>183,318</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,831</b>	<b>Closing</b>	<b>197,149</b>
<b>Grand</b>	<b>197,149</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