

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VASUNDRA DEVI**

**GPF No : 18577**

**Location : ZPHS, V.N.PURAM**

**Opening Balance 156822**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	157,822
May	1,000	0	0	0	1,000	0	158,822
June	1,000	0	0	0	1,000	0	159,822
July	1,000	0	3,206	0	4,206	0	164,028
August	1,000	0	0	0	1,000	0	165,028
September	1,000	0	0	0	1,000	0	166,028
October	1,000	0	0	0	1,000	0	167,028
November	1,000	0	0	0	1,000	0	168,028
December	1,000	0	0	0	1,000	0	169,028
January	1,000	0	0	0	1,000	0	170,028
February	1,000	0	3,760	0	4,760	0	174,788
March	1,000	0	0	0	1,000	0	175,788
	<b>12,000</b>	<b>0</b>	<b>6,966</b>	<b>0</b>	<b>18966</b>	<b>0</b>	<b>1,996,238</b>

<b>OB+ Deposits</b>	<b>175,788</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,653</b>	<b>Closing</b>	<b>189,441</b>
<b>Grand</b>	<b>189,441</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