

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.ARUNAKUMARI**

**GPF No : 19030**

**Location : ZPHS, TEKKALI (GIRLS)**

**Opening Balance 162873**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	170,873
May	0	0	0	0	0	0	170,873
June	4,000	0	6,704	3,408	14,112	0	184,985
July	4,000	0	0	0	4,000	5,461	183,524
August	4,000	0	0	0	4,000	0	187,524
September	4,000	0	0	0	4,000	0	191,524
October	4,000	0	4,729	0	8,729	0	200,253
November	4,000	0	0	0	4,000	0	204,253
December	4,000	0	0	0	4,000	0	208,253
January	4,000	0	0	0	4,000	0	212,253
February	4,000	0	4,007	0	8,007	0	220,260
March	4,000	0	0	0	4,000	0	224,260
	<b>48,000</b>	<b>0</b>	<b>15,440</b>	<b>3,408</b>	<b>66848</b>	<b>5,461</b>	<b>2,358,835</b>

<b>OB+ Deposits</b>	<b>229,721</b>	<b>Withdrawals</b>	<b>5,461</b>
<b>Interest</b>	<b>16,158</b>	<b>Closing</b>	<b>240,418</b>
<b>Grand</b>	<b>245,879</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