

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.S.Ivothi**

**GPF No : 20088**

**Location : ZPHS, UPPINIVALASA**

**Opening Balance 141522**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	146,522
May	0	0	0	0	0	0	146,522
June	2,500	0	0	0	2,500	0	149,022
July	2,500	0	3,408	0	5,908	0	154,930
August	2,500	0	0	0	2,500	0	157,430
September	2,500	0	0	0	2,500	0	159,930
October	2,500	0	0	0	2,500	0	162,430
November	2,500	0	0	0	2,500	0	164,930
December	2,500	0	0	0	2,500	0	167,430
January	2,500	0	0	0	2,500	0	169,930
February	2,500	0	0	0	2,500	0	172,430
March	2,500	0	4,007	0	6,507	0	178,937
	<b>30,000</b>	<b>0</b>	<b>7,415</b>	<b>0</b>	<b>37415</b>	<b>0</b>	<b>1,930,443</b>
<b>OB+ Deposits</b>		<b>178,937</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,214</b>		<b>Closing</b>		<b>192,151</b>	
<b>Grand</b>		<b>192,151</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