

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.ARUNA KUMARI**

**GPF No : 21418**

**Location : ZPHS, LAVERU**

**Opening Balance 131611**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	133,611
May	2,000	0	0	0	2,000	0	135,611
June	2,000	0	0	0	2,000	0	137,611
July	2,000	0	2,652	0	4,652	0	142,263
August	2,000	0	0	0	2,000	0	144,263
September	2,000	0	0	0	2,000	0	146,263
October	2,000	0	0	0	2,000	0	148,263
November	2,000	0	0	0	2,000	0	150,263
December	2,000	0	3,725	0	5,725	0	155,988
January	2,000	0	0	0	2,000	0	157,988
February	2,000	0	0	0	2,000	0	159,988
March	2,000	0	3,114	0	5,114	0	165,102
	<b>24,000</b>	<b>0</b>	<b>9,491</b>	<b>0</b>	<b>33491</b>	<b>0</b>	<b>1,777,214</b>
<b>OB+ Deposits</b>		<b>165,102</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>12,168</b>		<b>Closing</b>		<b>177,270</b>	
<b>Grand</b>		<b>177,270</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