

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.VIJAYALAXMI**

**GPF No : 13767**

**Location : ZPHS, RANASTHALAM**

**Opening Balance 132290**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	137,290
May	5,000	0	0	0	5,000	0	142,290
June	5,000	0	0	0	5,000	0	147,290
July	5,000	0	6,278	0	11,278	0	158,568
August	0	0	0	0	0	0	158,568
September	0	0	0	0	0	0	158,568
October	0	0	0	0	0	0	158,568
November	0	0	0	0	0	0	158,568
December	0	0	0	0	0	0	158,568
January	0	0	0	0	0	0	158,568
February	0	0	0	0	0	0	158,568
March	0	0	0	0	0	0	158,568
	<b>20,000</b>	<b>0</b>	<b>6,278</b>	<b>0</b>	<b>26278</b>	<b>0</b>	<b>1,853,982</b>

<b>OB+ Deposits</b>	<b>158,568</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,677</b>	<b>Closing</b>	<b>171,245</b>
<b>Grand</b>	<b>171,245</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