

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.RAMALAXMI**

**GPF No : 16444**

**Location : ZPHS, DEVUDALA**

**Opening Balance 107584**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	3,599	105,985
May	1,500	2,500	0	0	4,000	0	109,985
June	1,500	2,500	3,504	0	7,504	0	117,489
July	1,500	2,500	0	0	4,000	0	121,489
August	1,500	2,500	0	0	4,000	0	125,489
September	1,500	2,500	0	0	4,000	0	129,489
October	1,500	2,500	0	0	4,000	0	133,489
November	1,500	2,500	0	0	4,000	0	137,489
December	1,500	2,500	0	0	4,000	0	141,489
January	1,500	2,500	0	0	4,000	0	145,489
February	1,500	2,500	0	0	4,000	0	149,489
March	1,500	2,500	4,320	0	8,320	0	157,809
	<b>18,500</b>	<b>27,500</b>	<b>7,824</b>	<b>0</b>	<b>53824</b>	<b>3,599</b>	<b>1,575,180</b>
	<b>OB+ Deposits</b>	<b>161,408</b>	<b>Withdrawals</b>		<b>3,599</b>		
	<b>Interest</b>	<b>10,798</b>	<b>Closing</b>		<b>168,607</b>		
	<b>Grand</b>	<b>172,206</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