

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.VIJAYAKUMARI

**GPF No :** 17139

**Location :** ZPHS, KOTCHERLA

**Opening Balance** 207988

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	208,988
May	1,000	0	0	0	1,000	0	209,988
June	1,000	0	0	0	1,000	0	210,988
July	1,000	0	3,320	0	4,320	0	215,308
August	1,000	0	0	0	1,000	0	216,308
September	1,000	0	0	0	1,000	0	217,308
October	1,000	0	0	0	1,000	0	218,308
November	1,000	0	0	0	1,000	0	219,308
December	1,000	0	0	0	1,000	0	220,308
January	1,000	0	0	0	1,000	0	221,308
February	1,000	0	3,924	0	4,924	0	226,232
March	1,000	0	0	0	1,000	0	227,232
	<b>12,000</b>	<b>0</b>	<b>7,244</b>	<b>0</b>	<b>19244</b>	<b>0</b>	<b>2,611,584</b>

<b>OB+ Deposits</b>	<b>227,232</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,858</b>	<b>Closing</b>	<b>245,090</b>
<b>Grand</b>	<b>245,090</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