

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.BHAGYALAXMI**

**GPF No : 19046**

**Location : ZPHS, LINGALAVALASA**

**Opening Balance 115348**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	119,348
May	0	0	0	0	0	0	119,348
June	2,000	0	0	0	2,000	0	121,348
July	2,000	0	0	0	2,000	0	123,348
August	2,000	0	0	0	2,000	0	125,348
September	2,000	0	0	0	2,000	0	127,348
October	2,000	0	0	0	2,000	0	129,348
November	2,000	0	0	0	2,000	0	131,348
December	2,000	0	0	0	2,000	0	133,348
January	2,000	0	0	0	2,000	0	135,348
February	2,000	3,760	0	0	5,760	0	141,108
March	2,000	0	0	0	2,000	0	143,108
	<b>24,000</b>	<b>3,760</b>	<b>0</b>	<b>0</b>	<b>27760</b>	<b>0</b>	<b>1,549,696</b>
<b>OB+ Deposits</b>		<b>143,108</b>				<b>0</b>	
<b>Interest</b>		<b>10,608</b>					<b>153,716</b>
<b>Grand</b>		<b>153,716</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