

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.VIJAYANIRMALA**

**GPF No : 20239**

**Location : GHS, PALAKONDA**

**Opening Balance 88018**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	90,018
May	2,000	0	0	0	2,000	0	92,018
June	2,000	0	2,808	0	4,808	9,632	87,194
July	2,000	0	0	0	2,000	0	89,194
August	2,000	0	0	0	2,000	0	91,194
September	2,000	0	0	0	2,000	0	93,194
October	2,000	0	0	0	2,000	0	95,194
November	2,000	0	0	0	2,000	0	97,194
December	2,000	0	0	0	2,000	0	99,194
January	2,000	0	0	0	2,000	0	101,194
February	2,000	0	0	0	2,000	0	103,194
March	2,000	0	3,272	0	5,272	0	108,466
	<b>24,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>30080</b>	<b>9,632</b>	<b>1,147,248</b>
<b>OB+ Deposits</b>		<b>118,098</b>				<b>9,632</b>	
<b>Interest</b>		<b>7,855</b>					<b>116,321</b>
<b>Grand</b>		<b>125,953</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