

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.DHANALAXMI**

**GPF No : 20468**

**Location : ZPHS, CHINNAKITTALAPADU**

**Opening Balance 68765**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	5,519	67,246
May	0	0	0	0	0	0	67,246
June	2,000	0	0	0	2,000	0	69,246
July	2,000	0	3,206	0	5,206	0	74,452
August	2,000	0	0	0	2,000	0	76,452
September	2,000	0	0	0	2,000	0	78,452
October	2,000	0	0	0	2,000	0	80,452
November	2,000	0	0	0	2,000	0	82,452
December	2,000	0	0	0	2,000	0	84,452
January	2,000	0	0	0	2,000	0	86,452
February	2,000	0	0	0	2,000	43,000	45,452
March	2,000	0	0	0	2,000	5,519	41,933
	<b>24,000</b>	<b>0</b>	<b>3,206</b>	<b>0</b>	<b>27206</b>	<b>54,038</b>	<b>854,287</b>
<b>OB+ Deposits</b>		<b>95,971</b>				<b>54,038</b>	
<b>Interest</b>		<b>5,824</b>					<b>47,757</b>
<b>Grand</b>		<b>101,795</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