

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.VIJAYALAXMI**

**GPF No : 21420**

**Location : ZPHS, GARA**

**Opening Balance 114293**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	117,293
May	3,000	0	6,585	0	9,585	0	126,878
June	3,000	0	3,408	0	6,408	0	133,286
July	3,000	2,500	0	0	5,500	0	138,786
August	3,000	2,500	4,730	0	10,230	0	149,016
September	3,000	2,500	0	0	5,500	0	154,516
October	3,000	2,500	0	0	5,500	0	160,016
November	3,000	2,500	0	0	5,500	0	165,516
December	3,000	2,500	0	0	5,500	0	171,016
January	3,000	2,500	0	0	5,500	0	176,516
February	3,000	2,500	0	0	5,500	0	182,016
March	3,000	2,500	0	0	5,500	0	187,516
	<b>36,000</b>	<b>22,500</b>	<b>14,723</b>	<b>0</b>	<b>73223</b>	<b>0</b>	<b>1,862,371</b>
	<b>OB+ Deposits</b>	<b>187,516</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>12,774</b>	<b>Closing</b>	<b>200,290</b>			
	<b>Grand</b>	<b>200,290</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