

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.Raghukumari **GPF No :** 16942  
**Location :** ZPHS, SANTHAKAVITY **Opening Balance** 6876

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,500	0	0	3,000	0	-3,876
May	1,500	1,500	0	0	3,000	0	-876
June	1,500	1,500	3,504	0	6,504	0	5,628
July	1,500	1,500	0	0	3,000	6,446	2,182
August	1,500	1,500	0	0	3,000	0	5,182
September	1,500	1,500	0	0	3,000	0	8,182
October	1,500	1,500	0	0	3,000	0	11,182
November	1,500	0	0	0	1,500	0	12,682
December	1,500	0	0	0	1,500	0	14,182
January	1,500	0	0	0	1,500	0	15,682
February	1,500	0	4,204	0	5,704	0	21,386
March	1,500	0	0	0	1,500	0	22,886
	<b>18,000</b>	<b>10,500</b>	<b>7,708</b>	<b>0</b>	<b>36208</b>	<b>6,446</b>	<b>114,422</b>
<b>OB+ Deposits</b>		<b>29,332</b>				<b>6,446</b>	
<b>Interest</b>		<b>800</b>					<b>23,686</b>
<b>Grand</b>		<b>30,132</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