

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** B.RAJESWARI **GPF No :** 18702  
**Location :** ZPHS, VOPPANGI **Opening Balance** 148723

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	150,723
May	2,000	0	0	0	2,000	0	152,723
June	2,000	0	0	0	2,000	0	154,723
July	2,000	0	5,454	2,964	10,418	0	165,141
August	2,000	0	0	0	2,000	0	167,141
September	2,000	0	0	0	2,000	0	169,141
October	2,000	0	0	0	2,000	0	171,141
November	2,000	0	0	0	2,000	0	173,141
December	2,000	0	0	0	2,000	0	175,141
January	2,000	0	0	0	2,000	0	177,141
February	2,000	0	3,635	0	5,635	0	182,776
March	2,000	0	0	0	2,000	0	184,776
	<b>24,000</b>	<b>0</b>	<b>9,089</b>	<b>2,964</b>	<b>36053</b>	<b>0</b>	<b>2,023,708</b>
<b>OB+ Deposits</b>		<b>184,776</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,851</b>		<b>Closing</b>		<b>198,627</b>	
<b>Grand</b>		<b>198,627</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