

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Raivalaxmi**

**GPF No : 21523**

**Location : ZPHS, VANGARA**

**Opening Balance 75891**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	75,891
May	0	0	0	0	0	0	75,891
June	0	0	0	0	0	0	75,891
July	0	0	0	0	0	0	75,891
August	2,000	16,000	0	0	18,000	0	93,891
September	1,000	2,000	0	0	3,000	0	96,891
October	1,000	0	0	0	1,000	0	97,891
November	1,000	0	0	0	1,000	0	98,891
December	1,000	0	0	0	1,000	40,000	59,891
January	1,000	0	0	0	1,000	0	60,891
February	1,000	0	3,114	0	4,114	0	65,005
March	1,000	0	0	0	1,000	0	66,005
	<b>9,000</b>	<b>18,000</b>	<b>3,114</b>	<b>0</b>	<b>30114</b>	<b>40,000</b>	<b>942,920</b>
<b>OB+ Deposits</b>		<b>106,005</b>				<b>40,000</b>	
<b>Interest</b>		<b>6,412</b>					<b>72,417</b>
<b>Grand</b>		<b>112,417</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