

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.KALYANI**

**GPF No : 22973**

**Location : ZPHS, VOMMARAVALLI**

**Opening Balance 57278**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,200	0	0	4,200	0	61,478
May	0	0	0	0	0	0	61,478
June	1,000	1,100	5,370	2,652	10,122	0	71,600
July	1,000	1,100	0	0	2,100	0	73,700
August	1,000	1,100	0	0	2,100	0	75,800
September	1,000	1,100	450	0	2,550	0	78,350
October	1,000	1,100	0	0	2,100	0	80,450
November	1,000	1,100	0	0	2,100	0	82,550
December	1,000	1,100	0	0	2,100	0	84,650
January	1,000	1,100	0	0	2,100	0	86,750
February	1,000	1,100	3,180	0	5,280	0	92,030
March	1,000	1,100	0	0	2,100	0	94,130
	<b>12,000</b>	<b>13,200</b>	<b>9,000</b>	<b>2,652</b>	<b>36852</b>	<b>0</b>	<b>942,966</b>
<b>OB+ Deposits</b>		<b>94,130</b>				<b>0</b>	
<b>Interest</b>		<b>6,465</b>					<b>100,595</b>
<b>Grand</b>		<b>100,595</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