

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.BHUJANGARAO**

**GPF No : 14574**

**Location : ZPHS, VONKULURU**

**Opening Balance 62433**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	64,433
May	2,000	0	0	0	2,000	19,671	46,762
June	2,000	0	2,808	0	4,808	0	51,570
July	2,000	0	0	0	2,000	0	53,570
August	2,000	0	0	0	2,000	0	55,570
September	2,000	0	0	0	2,000	25,000	32,570
October	2,000	0	0	0	2,000	0	34,570
November	2,000	0	0	0	2,000	0	36,570
December	2,000	1,250	8,623	0	11,873	0	48,443
January	2,000	1,250	0	0	3,250	12,010	39,683
February	2,000	1,250	3,460	0	6,710	0	46,393
March	2,000	1,250	0	0	3,250	0	49,643
	<b>24,000</b>	<b>5,000</b>	<b>14,891</b>	<b>0</b>	<b>43891</b>	<b>56,681</b>	<b>559,777</b>
<b>OB+ Deposits</b>		<b>106,324</b>				<b>56,681</b>	
<b>Interest</b>		<b>3,824</b>					<b>53,467</b>
<b>Grand</b>		<b>110,148</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