

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.GURUVULU**

**GPF No : 21449**

**Location : ZPHS, PEDDASEEDHI**

**Opening Balance 64089**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,700	0	0	6,700	4,996	65,793
May	0	0	0	0	0	0	65,793
June	1,500	1,850	3,408	0	6,758	0	72,551
July	1,500	1,850	0	0	3,350	0	75,901
August	1,500	1,850	0	0	3,350	0	79,251
September	1,500	1,850	0	0	3,350	0	82,601
October	1,500	1,850	0	0	3,350	0	85,951
November	1,500	1,850	0	0	3,350	0	89,301
December	1,500	1,850	0	0	3,350	0	92,651
January	1,500	1,850	0	0	3,350	0	96,001
February	1,500	1,850	0	0	3,350	0	99,351
March	1,500	1,850	4,007	0	7,357	0	106,708
	<b>18,000</b>	<b>22,200</b>	<b>7,415</b>	<b>0</b>	<b>47615</b>	<b>4,996</b>	<b>1,011,853</b>
	<b>OB+ Deposits</b>	<b>111,704</b>	<b>Withdrawals</b>		<b>4,996</b>		
	<b>Interest</b>	<b>6,943</b>	<b>Closing</b>		<b>113,651</b>		
	<b>Grand</b>	<b>118,647</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