

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.VISESWARARAO

**GPF No :** 13873

**Location :** ZPHS, BHAGIRADHIPURAM

**Opening Balance** 303019

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	315,019
May	0	0	0	0	0	80,000	235,019
June	6,000	0	0	0	6,000	0	241,019
July	6,000	0	0	0	6,000	0	247,019
August	6,000	0	9,860	0	15,860	0	262,879
September	6,000	0	0	0	6,000	0	268,879
October	6,000	0	0	0	6,000	0	274,879
November	6,000	0	0	0	6,000	0	280,879
December	6,000	0	0	0	6,000	0	286,879
January	6,000	0	0	0	6,000	0	292,879
February	6,000	0	5,668	0	11,668	0	304,547
March	6,000	0	0	0	6,000	100,000	210,547
	<b>72,000</b>	<b>0</b>	<b>15,528</b>	<b>0</b>	<b>87528</b>	<b>180,000</b>	<b>3,220,444</b>

**OB+ Deposits** 390,547      **Withdrawals** 180,000

**Interest** 22,017      **Closing** 232,564

**Grand** 412,564

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