

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** V.VUDAYABHASKARARAO **GPF No :** 16192  
**Location :** ZPHS, PANASAVALASA **Opening Balance** 205140

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	211,140
May	0	0	0	0	0	0	211,140
June	0	0	4,608	0	4,608	0	215,748
July	3,000	0	0	0	3,000	6,911	211,837
August	3,000	0	0	0	3,000	12,010	202,827
September	3,000	0	3,504	0	6,504	0	209,331
October	3,000	0	0	0	3,000	0	212,331
November	3,000	0	0	0	3,000	0	215,331
December	3,000	0	0	0	3,000	0	218,331
January	3,000	0	0	0	3,000	0	221,331
February	3,000	0	4,320	13,084	20,404	0	241,735
March	3,000	0	0	0	3,000	0	244,735
	<b>33,000</b>	<b>0</b>	<b>12,432</b>	<b>13,084</b>	<b>58516</b>	<b>18,921</b>	<b>2,615,817</b>
	<b>OB+ Deposits</b>	<b>263,656</b>	<b>Withdrawals</b>	<b>18,921</b>			
	<b>Interest</b>	<b>17,902</b>	<b>Closing</b>	<b>262,637</b>			
	<b>Grand</b>	<b>281,558</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