

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Vishnu**

**GPF No : 16491**

**Location : ZPHS, D.BONDAPALLI**

**Opening Balance 107479**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,500	0	0	4,000	0	111,479
May	1,500	2,500	0	0	4,000	0	115,479
June	1,500	2,500	3,604	0	7,604	0	123,083
July	1,500	2,500	0	0	4,000	0	127,083
August	1,500	2,500	0	0	4,000	4,711	126,372
September	1,500	2,500	0	0	4,000	0	130,372
October	1,500	2,500	0	0	4,000	0	134,372
November	1,500	2,500	5,535	0	9,535	10,000	133,907
December	1,500	2,500	0	0	4,000	0	137,907
January	1,500	2,500	0	0	4,000	0	141,907
February	1,500	2,500	4,320	0	8,320	0	150,227
March	1,500	2,500	0	0	4,000	0	154,227
	<b>18,000</b>	<b>30,000</b>	<b>13,459</b>	<b>0</b>	<b>61459</b>	<b>14,711</b>	<b>1,586,415</b>
	<b>OB+ Deposits</b>	<b>168,938</b>	<b>Withdrawals</b>		<b>14,711</b>		
	<b>Interest</b>	<b>10,868</b>	<b>Closing</b>		<b>165,095</b>		
	<b>Grand</b>	<b>179,806</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