

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.VISWANADHAGUPTA**

**GPF No : 14409**

**Location : MP, NARASANNAPETA**

**Opening Balance 733406**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	741,406
May	8,000	0	12,425	0	20,425	180,000	581,831
June	8,000	0	0	0	8,000	0	589,831
July	8,000	0	0	0	8,000	0	597,831
August	8,000	0	0	0	8,000	0	605,831
September	8,000	0	13,160	0	21,160	0	626,991
October	8,000	0	0	0	8,000	0	634,991
November	8,000	0	0	0	8,000	0	642,991
December	8,000	0	6,320	0	14,320	180,000	477,311
January	8,000	0	0	0	8,000	0	485,311
February	8,000	0	0	0	8,000	0	493,311
March	8,000	0	7,564	0	15,564	0	508,875
	<b>96,000</b>	<b>0</b>	<b>39,469</b>	<b>0</b>	<b>135469</b>	<b>360,000</b>	<b>6,986,511</b>

<b>OB+ Deposits</b>	<b>868,875</b>	<b>Withdrawals</b>	<b>360,000</b>
<b>Interest</b>	<b>47,559</b>	<b>Closing</b>	<b>556,434</b>
<b>Grand</b>	<b>916,434</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