

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.VISWANADHAM**

**GPF No : 17477**

**Location : MP, PATHAPATNAM**

**Opening Balance 174102**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	179,102
May	5,000	0	0	0	5,000	7,367	176,735
June	5,000	0	0	0	5,000	0	181,735
July	5,000	0	3,140	0	8,140	0	189,875
August	5,000	0	9,002	0	14,002	0	203,877
September	5,000	0	0	0	5,000	0	208,877
October	5,000	0	0	0	5,000	0	213,877
November	5,000	0	0	0	5,000	0	218,877
December	5,000	0	0	0	5,000	0	223,877
January	5,000	0	0	0	5,000	0	228,877
February	5,000	0	3,760	0	8,760	0	237,637
March	5,000	0	0	0	5,000	0	242,637
	<b>60,000</b>	<b>0</b>	<b>15,902</b>	<b>0</b>	<b>75902</b>	<b>7,367</b>	<b>2,505,983</b>

<b>OB+ Deposits</b>	<b>250,004</b>	<b>Withdrawals</b>	<b>7,367</b>
<b>Interest</b>	<b>17,173</b>	<b>Closing</b>	<b>259,810</b>
<b>Grand</b>	<b>267,177</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