

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.VISWANADHAM**

**GPF No : 19731**

**Location : MP, PALASA**

**Opening Balance 128984**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	131,984
May	3,000	0	0	0	3,000	0	134,984
June	3,000	0	2,808	0	5,808	0	140,792
July	3,000	0	0	0	3,000	0	143,792
August	3,000	0	5,489	5,713	14,202	0	157,994
September	3,000	0	0	0	3,000	0	160,994
October	3,000	0	0	0	3,000	0	163,994
November	3,000	0	0	0	3,000	0	166,994
December	3,000	0	0	0	3,000	0	169,994
January	3,000	0	0	0	3,000	0	172,994
February	3,000	0	0	0	3,000	0	175,994
March	3,000	0	3,272	0	6,272	0	182,266
<b>36,000</b>		<b>0</b>	<b>11,569</b>	<b>5,713</b>	<b>53282</b>	<b>0</b>	<b>1,902,776</b>

<b>OB+ Deposits</b>	<b>182,266</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,036</b>	<b>Closing</b>	<b>195,302</b>
<b>Grand</b>	<b>195,302</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