

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Vishnu**

**GPF No : 19884**

**Location : MP, ETCHERLA**

**Opening Balance 109057**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,713	0	7,213	0	116,270
May	1,500	0	0	0	1,500	0	117,770
June	1,500	0	2,808	0	4,308	0	122,078
July	1,500	0	0	0	1,500	0	123,578
August	1,500	0	0	0	1,500	0	125,078
September	1,500	0	0	0	1,500	0	126,578
October	1,500	0	0	0	1,500	0	128,078
November	1,500	0	0	0	1,500	0	129,578
December	1,500	0	0	0	1,500	0	131,078
January	1,500	0	0	0	1,500	0	132,578
February	1,500	0	0	0	1,500	0	134,078
March	1,500	0	3,272	0	4,772	0	138,850
	<b>18,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>29793</b>	<b>0</b>	<b>1,525,592</b>

<b>OB+ Deposits</b>	<b>138,850</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,439</b>	<b>Closing</b>	<b>149,289</b>
<b>Grand</b>	<b>149,289</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