

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VISWARA RAO

GPF No : 12271

Location : MP, GARA

Opening Balance 639748

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	15,000	0	0	0	15,000	175,000	479,748
May	0	0	0	0	0	15,651	464,097
June	7,500	0	0	0	7,500	0	471,597
July	7,500	0	6,188	0	13,688	0	485,285
August	7,500	0	0	0	7,500	0	492,785
September	7,500	0	0	0	7,500	0	500,285
October	7,500	0	0	0	7,500	0	507,785
November	7,500	0	0	0	7,500	0	515,285
December	7,500	0	0	0	7,500	0	522,785
January	7,500	0	0	0	7,500	0	530,285
February	7,500	0	0	0	7,500	0	537,785
March	7,500	0	0	0	7,500	0	545,285
	90,000	0	6,188	0	96188	190,651	6,053,007
OB+ Deposits		735,936		Withdrawals		190,651	
Interest		41,422		Closing		586,707	
Grand		777,358					

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