

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Viswanadham

GPF No : 13550

Location : MP, G.SIGADAM

Opening Balance 324425

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	332,425
May	8,000	0	0	0	8,000	0	340,425
June	8,000	0	12,820	6,278	27,098	0	367,523
July	8,000	0	0	0	8,000	0	375,523
August	8,000	0	0	0	8,000	0	383,523
September	8,000	0	0	0	8,000	0	391,523
October	8,000	0	0	0	8,000	0	399,523
November	8,000	0	0	0	8,000	0	407,523
December	8,000	0	0	0	8,000	0	415,523
January	8,000	0	0	0	8,000	0	423,523
February	8,000	0	0	0	8,000	0	431,523
March	0	0	0	0	0	0	431,523
88,000		0	12,820	6,278	107098	0	4,700,080

OB+ Deposits	431,523	Withdrawals	0
Interest	32,185	Closing	463,708
Grand	463,708		

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