

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VISWANATHAM

GPF No : 17869

Location : MP, SOMPETA

Opening Balance 187330

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	193,330
May	0	0	0	0	0	0	193,330
June	3,000	0	0	0	3,000	0	196,330
July	3,000	0	0	0	3,000	0	199,330
August	3,000	0	3,140	0	6,140	0	205,470
September	3,000	0	0	0	3,000	0	208,470
October	3,000	0	0	0	3,000	0	211,470
November	3,000	0	0	0	3,000	0	214,470
December	3,000	0	0	0	3,000	0	217,470
January	3,000	0	0	0	3,000	0	220,470
February	3,000	0	3,760	0	6,760	0	227,230
March	3,000	0	0	0	3,000	0	230,230
	36,000	0	6,900	0	42900	0	2,517,600

OB+ Deposits	230,230	Withdrawals	0
Interest	17,232	Closing	247,462
Grand	247,462		

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