

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KANAKA VISHNU

GPF No : 18653

Location : MP, V.KOTTURU

Opening Balance 147528

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	149,028
May	1,500	0	0	0	1,500	0	150,528
June	1,500	0	2,964	0	4,464	0	154,992
July	1,500	0	0	0	1,500	0	156,492
August	1,500	0	5,860	0	7,360	0	163,852
September	1,500	0	0	0	1,500	0	165,352
October	1,500	0	0	0	1,500	0	166,852
November	1,500	0	0	0	1,500	0	168,352
December	1,500	0	0	0	1,500	0	169,852
January	1,500	0	0	0	1,500	0	171,352
February	1,500	0	0	0	1,500	0	172,852
March	1,500	0	3,635	0	5,135	0	177,987
<b>18,000</b>		<b>0</b>	<b>12,459</b>	<b>0</b>	<b>30459</b>	<b>0</b>	<b>1,967,491</b>

<b>OB+ Deposits</b>	<b>177,987</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,462</b>	<b>Closing</b>	<b>191,449</b>
<b>Grand</b>	<b>191,449</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