

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VISWANADHAM

GPF No : 19242

Location : MP, KOTABOMMALI

Opening Balance 72740

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	76,740
May	0	0	0	0	0	0	76,740
June	2,000	0	0	0	2,000	0	78,740
July	2,000	0	0	0	2,000	7,459	73,281
August	2,000	0	0	0	2,000	0	75,281
September	2,000	0	6,147	0	8,147	0	83,428
October	2,000	0	2,764	5,294	10,058	0	93,486
November	2,000	0	0	0	2,000	0	95,486
December	2,000	0	0	0	2,000	0	97,486
January	2,000	0	0	0	2,000	0	99,486
February	2,000	0	0	0	2,000	0	101,486
March	2,000	0	3,635	0	5,635	0	107,121
	24,000	0	12,546	5,294	41840	7,459	1,058,761

OB+ Deposits	114,580	Withdrawals	7,459
Interest	7,261	Closing	114,382
Grand	121,841		

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