

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.K.VISWESWARA RAO

GPF No : 20756

Location : MP, BURJA

Opening Balance 88215

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	90,215
May	0	0	0	0	0	0	90,215
June	1,000	0	0	0	1,000	0	91,215
July	1,000	0	5,370	2,652	9,022	0	100,237
August	1,000	0	1,074	0	2,074	0	102,311
September	1,000	0	0	0	1,000	0	103,311
October	1,000	0	0	0	1,000	0	104,311
November	1,000	0	0	0	1,000	0	105,311
December	1,000	0	0	0	1,000	0	106,311
January	1,000	0	0	0	1,000	0	107,311
February	1,000	0	3,180	0	4,180	0	111,491
March	1,000	0	0	0	1,000	0	112,491
	12,000	0	9,624	2,652	24276	0	1,224,730
OB+ Deposits		112,491		Withdrawals		0	
Interest		8,384		Closing		120,875	
Grand		120,875					

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