

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Viswanadham

GPF No : 22325

Location : MP, SANTHAKAVITY

Opening Balance 48647

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,277	0	6,277	0	54,924
May	1,000	0	0	0	1,000	0	55,924
June	1,000	0	0	0	1,000	0	56,924
July	1,000	0	2,652	0	3,652	0	60,576
August	1,000	0	0	0	1,000	0	61,576
September	1,000	0	4,211	0	5,211	0	66,787
October	1,000	0	0	0	1,000	0	67,787
November	1,000	0	7,369	0	8,369	0	76,156
December	1,000	0	0	0	1,000	0	77,156
January	1,000	0	0	0	1,000	0	78,156
February	1,000	0	3,092	0	4,092	3,560	78,688
March	1,000	0	0	0	1,000	0	79,688
	<b>12,000</b>	<b>0</b>	<b>22,601</b>	<b>0</b>	<b>34601</b>	<b>3,560</b>	<b>814,342</b>
	<b>OB+ Deposits</b>	<b>83,248</b>	<b>Withdrawals</b>		<b>3,560</b>		
	<b>Interest</b>	<b>5,586</b>	<b>Closing</b>		<b>85,274</b>		
	<b>Grand</b>	<b>88,834</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