

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VISHNUMURTY

GPF No : 22604

Location : MP, TEKKALI

Opening Balance 23978

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	24,978
May	1,000	0	0	0	1,000	0	25,978
June	1,000	0	0	0	1,000	0	26,978
July	1,000	0	2,304	0	3,304	0	30,282
August	1,000	0	0	0	1,000	0	31,282
September	1,000	0	0	0	1,000	0	32,282
October	1,000	0	0	0	1,000	0	33,282
November	1,000	0	0	0	1,000	0	34,282
December	1,000	0	0	0	1,000	0	35,282
January	1,000	0	0	0	1,000	0	36,282
February	1,000	0	0	0	1,000	0	37,282
March	1,000	0	2,684	0	3,684	0	40,966
	12,000	0	4,988	0	16988	0	389,156
OB+ Deposits		40,966		Withdrawals		0	
Interest		2,669		Closing		43,635	
Grand		43,635					

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