Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VISWANADH **GPF No :** 22955

Location : MP, NARASANNAPETA **Opening Balance** 21753

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	23,753
May	0	0	0	0	0	0	23,753
June	1,000	0	4,963	0	5,963	0	29,716
July	1,000	0	0	0	1,000	0	30,716
August	1,000	0	2,436	0	3,436	0	34,152
September	1,000	0	0	0	1,000	0	35,152
October	1,000	0	0	0	1,000	0	36,152
November	1,000	0	0	0	1,000	0	37,152
December	1,000	0	0	0	1,000	0	38,152
January	1,000	0	7,119	0	8,119	0	46,271
February	1,000	0	0	0	1,000	0	47,271
March	1,000	0	3,008	0	4,008	0	51,279
	12,000	**0**	**17,526**	**0**	**29526**	**0**	**433,519**

OB+ Deposits	**51,279**	**Withdrawals**	**0**
Interest	**2,981**	**Closing**	**54,260**
Grand	**54,260**		

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

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