

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Kasiviswanadham

GPF No : 23013

Location : MP, RANASTHALAM

Opening Balance 65515

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	66,515
May	1,000	0	5,133	5,370	11,503	0	78,018
June	1,000	0	0	0	1,000	0	79,018
July	1,000	0	0	0	1,000	0	80,018
August	1,000	0	0	0	1,000	0	81,018
September	1,000	0	2,652	0	3,652	0	84,670
October	1,000	0	0	0	1,000	0	85,670
November	1,000	0	0	0	1,000	0	86,670
December	1,000	0	0	0	1,000	0	87,670
January	1,000	0	0	0	1,000	0	88,670
February	1,000	0	3,180	0	4,180	0	92,850
March	1,000	0	0	0	1,000	0	93,850
	12,000	0	10,965	5,370	28335	0	1,004,637
OB+ Deposits		93,850				0	
Interest		6,879					100,729
Grand		100,729					

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