

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JANAKIRAMU

GPF No : 14950

Location : MP, NANDIGAM

Opening Balance 403336

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	410,336
May	0	0	8,094	0	8,094	0	418,430
June	3,500	0	4,132	0	7,632	0	426,062
July	3,500	0	0	0	3,500	0	429,562
August	3,500	0	0	0	3,500	0	433,062
September	3,500	0	0	0	3,500	0	436,562
October	3,500	0	0	0	3,500	0	440,062
November	3,500	0	0	0	3,500	0	443,562
December	3,500	0	0	0	3,500	2,178	444,884
January	3,500	0	0	0	3,500	0	448,384
February	3,500	0	0	0	3,500	0	451,884
March	3,500	0	0	0	3,500	0	455,384
	42,000	0	12,226	0	54226	2,178	5,238,174

OB+ Deposits	457,562	Withdrawals	2,178
Interest	35,821	Closing	491,205
Grand	493,383		

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