

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.JANANNADHARAO

GPF No : 16147

Location : MP, PATHAPATNAM

Opening Balance 139723

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	2,844	0	4,844	0	144,567
May	0	0	0	0	0	0	144,567
June	1,000	0	0	0	1,000	0	145,567
July	1,000	0	3,704	0	4,704	0	150,271
August	1,000	0	0	0	1,000	0	151,271
September	1,000	0	0	0	1,000	0	152,271
October	1,000	0	0	0	1,000	0	153,271
November	1,000	0	5,739	0	6,739	0	160,010
December	1,000	0	0	0	1,000	0	161,010
January	1,000	0	0	0	1,000	0	162,010
February	1,000	0	4,320	0	5,320	0	167,330
March	1,000	0	0	0	1,000	0	168,330
	12,000	0	16,607	0	28607	0	1,860,475

OB+ Deposits	168,330	Withdrawals	0
Interest	12,732	Closing	181,062
Grand	181,062		

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