

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JANARDHANA RAO

GPF No : 16195

Location : MP, AMADALAVALLASA

Opening Balance 160022

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	729	0	6,729	0	166,751
May	0	0	7,295	0	7,295	0	174,046
June	3,000	0	0	0	3,000	0	177,046
July	3,000	0	0	0	3,000	0	180,046
August	3,000	0	0	0	3,000	0	183,046
September	3,000	0	0	0	3,000	50,000	136,046
October	3,000	0	0	0	3,000	0	139,046
November	3,000	0	0	0	3,000	0	142,046
December	3,000	2,500	0	0	5,500	0	147,546
January	3,000	2,500	0	0	5,500	0	153,046
February	3,000	2,500	4,204	0	9,704	0	162,750
March	3,000	2,500	0	0	5,500	0	168,250
	36,000	10,000	12,228	0	58228	50,000	1,929,665
OB+ Deposits		218,250				50,000	
Interest		13,180					181,430
Grand		231,430					

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