

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JANARDHANARAO**

GPF No : **16282**

Location : **MP, POLAKI**

Opening Balance **103186**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,500	0	0	4,500	0	107,686
May	2,000	2,500	6,710	0	11,210	0	118,896
June	2,000	2,500	0	0	4,500	0	123,396
July	2,000	2,500	0	0	4,500	0	127,896
August	2,000	2,500	0	0	4,500	0	132,396
September	2,000	2,500	7,295	3,604	15,399	0	147,795
October	2,000	2,500	0	0	4,500	0	152,295
November	2,000	2,500	0	0	4,500	0	156,795
December	2,000	2,500	0	0	4,500	0	161,295
January	2,000	2,500	0	0	4,500	0	165,795
February	2,000	2,500	4,204	0	8,704	0	174,499
March	2,000	2,500	0	0	4,500	0	178,999
	24,000	30,000	18,209	3,604	75813	0	1,747,743
	OB+ Deposits	178,999	Withdrawals	0			
	Interest	11,992	Closing	190,991			
	Grand	190,991					

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