

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.JANARDHANA RAO

GPF No : 16678

Location : MP, SRIKAKULAM

Opening Balance 244158

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	1,226	6,004	10,230	0	254,388
May	3,000	0	0	0	3,000	0	257,388
June	3,000	0	0	0	3,000	0	260,388
July	3,000	0	0	0	3,000	0	263,388
August	3,000	0	0	0	3,000	0	266,388
September	3,000	0	0	0	3,000	0	269,388
October	3,000	0	0	0	3,000	0	272,388
November	3,000	0	0	0	3,000	0	275,388
December	3,000	0	0	0	3,000	0	278,388
January	3,000	0	0	0	3,000	0	281,388
February	3,000	0	0	0	3,000	0	284,388
March	3,000	0	0	0	3,000	0	287,388
	36,000	0	1,226	6,004	43230	0	3,250,656

OB+ Deposits	287,388	Withdrawals	0
Interest	22,237	Closing	309,625
Grand	309,625		

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