

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.JANARDHANA RAO

GPF No : 16680

Location : ZP, SRIKAKULAM

Opening Balance 47225

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,373	0	7,373	0	54,598
May	2,000	0	0	0	2,000	0	56,598
June	2,000	0	2,464	0	4,464	0	61,062
July	2,000	0	0	0	2,000	0	63,062
August	2,000	0	0	0	2,000	0	65,062
September	2,000	0	0	0	2,000	3,251	63,811
October	2,000	0	18	0	2,018	100,000	-34,171
November	2,000	0	0	0	2,000	12,010	-44,181
December	2,000	0	0	0	2,000	0	-42,181
January	2,000	0	0	0	2,000	8,279	-48,460
February	2,000	0	3,008	0	5,008	0	-43,452
March	0	0	0	0	0	0	-43,452
	22,000	0	10,863	0	32863	123,540	108,296
OB+ Deposits		80,088				123,540	
Interest		633					-42,819
Grand		80,721					

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