

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JANARADHARANARAO

GPF No : 16786

Location : MP, PALAKONDA

Opening Balance 630711

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	25,240	614,471
May	9,000	0	0	0	9,000	0	623,471
June	9,000	0	10,345	0	19,345	0	642,816
July	9,000	0	4,992	0	13,992	0	656,808
August	9,000	0	0	0	9,000	0	665,808
September	9,000	0	0	0	9,000	0	674,808
October	9,000	0	0	0	9,000	0	683,808
November	9,000	0	14,381	0	23,381	0	707,189
December	9,000	0	0	0	9,000	0	716,189
January	9,000	0	0	0	9,000	300,000	425,189
February	9,000	0	0	0	9,000	0	434,189
March	9,000	0	5,941	0	14,941	25,240	423,890
	<b>108,000</b>	<b>0</b>	<b>35,659</b>	<b>0</b>	<b>143659</b>	<b>350,480</b>	<b>7,268,636</b>
<b>OB+ Deposits</b>		<b>774,370</b>		<b>Withdrawals</b>		<b>350,480</b>	
<b>Interest</b>		<b>49,457</b>		<b>Closing</b>		<b>473,347</b>	
<b>Grand</b>		<b>823,827</b>					

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