

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.JANAKIRAM

GPF No : 17024

Location : MP, GARA

Opening Balance 188702

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	194,702
May	0	0	0	0	0	0	194,702
June	3,000	0	0	0	3,000	0	197,702
July	3,000	0	0	0	3,000	0	200,702
August	3,000	0	10,481	3,504	16,985	0	217,687
September	3,000	0	0	0	3,000	0	220,687
October	3,000	0	0	0	3,000	0	223,687
November	3,000	0	0	0	3,000	0	226,687
December	3,000	0	0	0	3,000	0	229,687
January	3,000	0	0	0	3,000	0	232,687
February	3,000	0	0	0	3,000	0	235,687
March	3,000	0	4,204	0	7,204	0	242,891
	36,000	0	14,685	3,504	54189	0	2,617,508
OB+ Deposits		242,891		Withdrawals		0	
Interest		17,920		Closing		260,811	
Grand		260,811					

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