

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.JANARDHANA RAO

GPF No : 17697

Location : MP, ETCHERLA

Opening Balance 130649

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,360	0	7,860	0	138,509
May	1,500	0	0	0	1,500	0	140,009
June	1,500	0	3,052	0	4,552	0	144,561
July	1,500	0	0	0	1,500	0	146,061
August	1,500	0	9,169	0	10,669	0	156,730
September	1,500	0	0	0	1,500	0	158,230
October	1,500	0	0	0	1,500	0	159,730
November	1,500	0	0	0	1,500	0	161,230
December	1,500	0	0	0	1,500	0	162,730
January	1,500	0	0	0	1,500	0	164,230
February	1,500	0	0	0	1,500	0	165,730
March	1,500	0	3,760	0	5,260	0	170,990
	18,000	0	22,341	0	40341	0	1,868,740
	OB+ Deposits	170,990	Withdrawals	0			
	Interest	12,790	Closing	183,780			
	Grand	183,780					

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