

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.JANARADHANARAO

**GPF No :** 19185

**Location :** MP, SEETHAMPETA

**Opening Balance** 125340

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	0	127,840
May	1,500	1,000	0	0	2,500	0	130,340
June	1,500	1,000	0	0	2,500	0	132,840
July	1,500	1,000	0	0	2,500	0	135,340
August	1,500	1,000	0	0	2,500	0	137,840
September	1,500	1,000	0	0	2,500	0	140,340
October	1,500	1,000	0	0	2,500	0	142,840
November	1,500	1,000	0	0	2,500	0	145,340
December	1,500	1,000	3,052	6,360	11,912	0	157,252
January	1,500	1,000	0	0	2,500	0	159,752
February	1,500	1,000	0	0	2,500	0	162,252
March	1,500	1,000	0	0	2,500	0	164,752
	<b>18,000</b>	<b>12,000</b>	<b>3,052</b>	<b>6,360</b>	<b>39412</b>	<b>0</b>	<b>1,736,728</b>

<b>OB+ Deposits</b>	<b>164,752</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,900</b>	<b>Closing</b>	<b>176,652</b>
<b>Grand</b>	<b>176,652</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