

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JANARDHANA RAO**

GPF No : **19339**

Location : **MP, PONDURU**

Opening Balance **110750**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	111,250
May	500	0	0	0	500	40,000	71,750
June	500	0	0	0	500	0	72,250
July	500	0	0	0	500	0	72,750
August	500	2,000	4,080	0	6,580	0	79,330
September	500	2,000	0	0	2,500	0	81,830
October	500	2,000	0	0	2,500	0	84,330
November	500	2,000	0	0	2,500	0	86,830
December	500	2,000	0	0	2,500	0	89,330
January	500	2,000	2,884	6,081	11,465	0	100,795
February	500	2,000	3,585	0	6,085	0	106,880
March	500	2,000	0	0	2,500	0	109,380
	6,000	16,000	10,549	6,081	38630	40,000	1,066,705
OB+ Deposits		149,380				40,000	
Interest		7,314					116,694
Grand		156,694					

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