

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.JANARDHANARAO

GPF No : 19429

Location : Z.P OFFICE

Opening Balance 128030

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	132,030
May	0	0	0	0	0	0	132,030
June	2,000	0	0	0	2,000	0	134,030
July	2,000	0	0	0	2,000	0	136,030
August	2,000	0	0	0	2,000	0	138,030
September	2,000	0	6,147	0	8,147	0	146,177
October	2,000	0	2,764	5,294	10,058	14,086	142,149
November	2,000	0	0	0	2,000	0	144,149
December	2,000	0	0	0	2,000	0	146,149
January	2,000	0	0	0	2,000	0	148,149
February	2,000	0	0	0	2,000	0	150,149
March	2,000	0	3,635	0	5,635	0	155,784
	24,000	0	12,546	5,294	41840	14,086	1,704,856
OB+ Deposits		169,870				14,086	
Interest		11,666					167,450
Grand		181,536					

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