

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.JANARDHANA RAO

GPF No : 20450

Location : MP, PALASA

Opening Balance 121318

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	122,318
May	1,000	0	0	0	1,000	0	123,318
June	1,000	0	2,808	0	3,808	0	127,126
July	1,000	0	0	0	1,000	0	128,126
August	1,000	0	5,442	0	6,442	0	134,568
September	1,000	0	0	0	1,000	0	135,568
October	1,000	0	0	0	1,000	0	136,568
November	1,000	0	0	0	1,000	0	137,568
December	1,000	0	0	0	1,000	0	138,568
January	1,000	0	0	0	1,000	0	139,568
February	1,000	0	0	0	1,000	0	140,568
March	1,000	0	3,272	0	4,272	0	144,840
	12,000	0	11,522	0	23522	0	1,608,704
OB+ Deposits		144,840		Withdrawals		0	
Interest		11,006		Closing		155,846	
Grand		155,846					

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