

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JANARADHANA RAO

GPF No : 20946

Location : ZPHS, PEDDAGANAGALLAPET.

Opening Balance 92585

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	93,585
May	1,000	0	4,926	0	5,926	0	99,511
June	1,000	0	0	0	1,000	0	100,511
July	1,000	0	0	0	1,000	0	101,511
August	1,000	0	0	0	1,000	0	102,511
September	1,000	0	5,370	0	6,370	0	108,881
October	1,000	0	0	0	1,000	0	109,881
November	1,000	0	0	0	1,000	0	110,881
December	1,000	0	0	0	1,000	0	111,881
January	1,000	0	0	0	1,000	0	112,881
February	1,000	0	3,180	0	4,180	0	117,061
March	1,000	0	0	0	1,000	0	118,061
	12,000	0	13,476	0	25476	0	1,287,156
	OB+ Deposits	118,061	Withdrawals	0			
	Interest	8,811	Closing	126,872			
	Grand	126,872					

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