

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.JANARADHANARAO

GPF No : 21602

Location : MP, VEERAGHATTAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	500
May	500	0	0	0	500	0	1,000
June	500	0	0	0	500	0	1,500
July	500	0	0	0	500	0	2,000
August	500	0	2,652	0	3,152	0	5,152
September	500	0	450	0	950	0	6,102
October	500	0	0	0	500	0	6,602
November	500	0	0	0	500	0	7,102
December	500	0	0	0	500	0	7,602
January	500	0	0	0	500	0	8,102
February	500	0	5,370	0	5,870	0	13,972
March	500	0	0	0	500	0	14,472
	6,000	0	8,472	0	14472	0	74,106
OB+ Deposits		14,472		Withdrawals		0	
Interest		516		Closing		14,988	
Grand		14,988					

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