

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Janardhana rao

GPF No : 21780

Location : MP, BURJA

Opening Balance 60294

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	63,294
May	0	0	0	0	0	0	63,294
June	1,500	0	0	0	1,500	0	64,794
July	1,500	0	5,131	2,652	9,283	0	74,077
August	1,500	0	0	0	1,500	0	75,577
September	1,500	0	0	0	1,500	0	77,077
October	1,500	0	0	0	1,500	0	78,577
November	1,500	0	0	0	1,500	0	80,077
December	1,500	0	0	0	1,500	0	81,577
January	1,500	0	0	0	1,500	0	83,077
February	1,500	0	3,114	0	4,614	0	87,691
March	1,500	0	0	0	1,500	9,608	79,583
	18,000	0	8,245	2,652	28897	9,608	908,695
OB+ Deposits		89,191				9,608	
Interest		6,224					85,807
Grand		95,415					

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