

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JANARADHANARAO

GPF No : 21908

Location : MP, SANTHABOMMALI

Opening Balance 82731

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,323	0	9,323	0	92,054
May	0	0	0	0	0	0	92,054
June	2,000	0	0	0	2,000	0	94,054
July	2,000	0	0	0	2,000	0	96,054
August	2,000	0	2,652	0	4,652	0	100,706
September	2,000	0	4,461	0	6,461	0	107,167
October	2,000	0	0	0	2,000	0	109,167
November	2,000	0	0	0	2,000	0	111,167
December	2,000	0	0	0	2,000	0	113,167
January	2,000	0	0	0	2,000	0	115,167
February	2,000	0	3,114	0	5,114	0	120,281
March	2,000	0	0	0	2,000	0	122,281
	<b>24,000</b>	<b>0</b>	<b>15,550</b>	<b>0</b>	<b>39550</b>	<b>0</b>	<b>1,273,319</b>
<b>OB+ Deposits</b>		<b>122,281</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,724</b>		<b>Closing</b>		<b>131,005</b>	
<b>Grand</b>		<b>131,005</b>					

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