

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.JANAKIRAO **GPF No :** 22497  
**Location :** MP, MELIAPUTTI **Opening Balance** 25992

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,800	0	0	4,800	0	30,792
May	0	0	0	0	0	0	30,792
June	1,500	900	3,315	0	5,715	0	36,507
July	1,500	900	0	0	2,400	0	38,907
August	1,500	900	0	0	2,400	0	41,307
September	1,500	900	0	0	2,400	0	43,707
October	1,500	900	0	0	2,400	0	46,107
November	1,500	900	0	0	2,400	0	48,507
December	1,500	900	0	0	2,400	0	50,907
January	1,500	900	0	0	2,400	0	53,307
February	1,500	900	3,114	0	5,514	0	58,821
March	1,500	900	0	0	2,400	10,469	50,752
	<b>18,000</b>	<b>10,800</b>	<b>6,429</b>	<b>0</b>	<b>35229</b>	<b>10,469</b>	<b>530,413</b>
	<b>OB+ Deposits</b>	<b>61,221</b>	<b>Withdrawals</b>		<b>10,469</b>		
	<b>Interest</b>	<b>3,643</b>	<b>Closing</b>		<b>54,395</b>		
	<b>Grand</b>	<b>64,864</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