

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.JANARDHANARAO

GPF No : 22777

Location : GHS, KAVITY

Opening Balance 37045

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	37,045
May	0	0	0	0	0	0	37,045
June	0	0	0	0	0	0	37,045
July	0	0	0	0	0	0	37,045
August	0	0	0	0	0	0	37,045
September	0	0	0	0	0	0	37,045
October	0	0	0	0	0	0	37,045
November	0	0	0	0	0	0	37,045
December	0	0	0	0	0	8,323	28,722
January	0	0	0	0	0	0	28,722
February	0	0	0	0	0	0	28,722
March	0	0	0	0	0	0	28,722
	0	0	0	0	0	8,323	411,248

OB+ Deposits 37,045 Withdrawals 8,323

Interest 2,799 Closing 31,521

Grand 39,844

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