

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JANARDHANARAO**

GPF No : **23045**

Location : **MP, NARASANNAPETA**

Opening Balance **58204**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	62,204
May	0	0	0	0	0	0	62,204
June	2,000	0	5,680	0	7,680	0	69,884
July	2,000	0	0	0	2,000	0	71,884
August	2,000	0	0	0	2,000	0	73,884
September	2,000	0	0	0	2,000	0	75,884
October	2,000	0	0	0	2,000	0	77,884
November	2,000	0	0	0	2,000	0	79,884
December	2,000	0	0	0	2,000	0	81,884
January	2,000	0	0	0	2,000	0	83,884
February	2,000	0	0	0	2,000	0	85,884
March	2,000	0	3,272	0	5,272	0	91,156
	<b>24,000</b>	<b>0</b>	<b>8,952</b>	<b>0</b>	<b>32952</b>	<b>0</b>	<b>916,520</b>
<b>OB+ Deposits</b>		<b>91,156</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,282</b>		<b>Closing</b>		<b>97,438</b>	
<b>Grand</b>		<b>97,438</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