

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.MANESWARA RAO

GPF No : 13215

Location : MP, GARA

Opening Balance 44610

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	46,610
May	0	0	0	0	0	19,000	27,610
June	1,000	0	0	0	1,000	0	28,610
July	1,000	0	4,480	0	5,480	0	34,090
August	1,000	0	0	0	1,000	0	35,090
September	1,000	0	0	0	1,000	0	36,090
October	1,000	0	0	0	1,000	0	37,090
November	1,000	0	0	0	1,000	18,000	20,090
December	1,000	0	0	0	1,000	0	21,090
January	1,000	0	0	0	1,000	0	22,090
February	1,000	0	0	0	1,000	0	23,090
March	1,000	0	0	0	1,000	0	24,090
	12,000	0	4,480	0	16480	37,000	355,640
	OB+ Deposits	61,090	Withdrawals		37,000		
	Interest	2,416	Closing		26,506		
	Grand	63,506					

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