

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MALESU

GPF No : 16262

Location : MP, NANDIGAM

Opening Balance 126983

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	130,983
May	0	0	6,443	0	6,443	0	137,426
June	2,000	0	3,504	0	5,504	0	142,930
July	2,000	0	0	0	2,000	0	144,930
August	2,000	0	0	10,064	12,064	0	156,994
September	2,000	0	0	0	2,000	4,452	154,542
October	2,000	0	0	0	2,000	0	156,542
November	2,000	0	0	0	2,000	0	158,542
December	2,000	0	0	0	2,000	0	160,542
January	2,000	0	0	0	2,000	0	162,542
February	2,000	0	4,320	0	6,320	0	168,862
March	2,000	0	0	0	2,000	0	170,862
	24,000	0	14,267	10,064	48331	4,452	1,845,697

OB+ Deposits	175,314	Withdrawals	4,452
Interest	12,636	Closing	183,498
Grand	187,950		

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