

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Mallikariuna rao

GPF No : 21850

Location : MP, MANDASA

Opening Balance 117589

Month	Subscribition	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	117,589
May	0	0	0	0	0	0	117,589
June	0	0	2,652	0	2,652	0	120,241
July	0	0	0	0	0	0	120,241
August	0	0	0	0	0	0	120,241
September	0	0	0	0	0	0	120,241
October	0	0	0	0	0	0	120,241
November	0	0	0	0	0	0	120,241
December	0	0	0	0	0	0	120,241
January	0	0	0	0	0	0	120,241
February	0	0	0	0	0	0	120,241
March	0	0	0	0	0	0	120,241
	0	0	2,652	0	2652	0	1,437,588

OB+ Deposits	120,241	Withdrawals	0
Interest	9,824	Closing	130,065
Grand	130,065		

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