

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Malleswararao

GPF No : 21901

Location : MP, SANTHAKAVITY

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	300
May	300	0	0	0	300	0	600
June	300	0	0	0	300	0	900
July	300	0	2,116	0	2,416	0	3,316
August	300	0	0	0	300	0	3,616
September	300	0	0	0	300	0	3,916
October	300	0	0	0	300	0	4,216
November	300	0	0	0	300	0	4,516
December	300	0	0	0	300	0	4,816
January	300	0	0	0	300	0	5,116
February	300	0	2,468	0	2,768	0	7,884
March	300	0	0	0	300	0	8,184
	3,600	0	4,584	0	8184	0	47,380
OB+ Deposits		8,184		Withdrawals	0		
Interest		329		Closing	8,513		
Grand		8,513					

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