

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** S.MALESWARARAO

**GPF No :** 17054

**Location :** MP, KOTABOMMALI

**Opening Balance** 189515

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	191,515
May	0	0	0	0	0	0	191,515
June	1,000	0	0	0	1,000	0	192,515
July	1,000	0	0	0	1,000	0	193,515
August	1,000	0	0	0	1,000	0	194,515
September	1,000	0	6,110	0	7,110	0	201,625
October	1,000	0	3,140	9,002	13,142	0	214,767
November	1,000	0	0	0	1,000	0	215,767
December	1,000	0	0	0	1,000	0	216,767
January	1,000	0	0	0	1,000	0	217,767
February	1,000	0	0	0	1,000	0	218,767
March	1,000	0	3,760	0	4,760	0	223,527
	<b>12,000</b>	<b>0</b>	<b>13,010</b>	<b>9,002</b>	<b>34012</b>	<b>0</b>	<b>2,472,562</b>

<b>OB+ Deposits</b>	<b>223,527</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,922</b>	<b>Closing</b>	<b>240,449</b>
<b>Grand</b>	<b>240,449</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