

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Malleswara Rao**

**GPF No : 18345**

**Location : MP, R.AMADALAVALLASA**

**Opening Balance 79754**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	6,360	0	8,860	0	88,614
May	1,500	1,000	0	0	2,500	0	91,114
June	1,500	1,000	3,052	0	5,552	0	96,666
July	1,500	1,000	0	0	2,500	0	99,166
August	1,500	1,000	0	0	2,500	12,010	89,656
September	1,500	1,000	0	0	2,500	0	92,156
October	1,500	1,000	9,004	0	11,504	0	103,660
November	1,500	1,000	0	0	2,500	0	106,160
December	1,500	0	0	0	1,500	0	107,660
January	1,500	0	0	0	1,500	0	109,160
February	1,500	0	0	0	1,500	0	110,660
March	1,500	0	3,760	0	5,260	0	115,920
	<b>18,000</b>	<b>8,000</b>	<b>22,176</b>	<b>0</b>	<b>48176</b>	<b>12,010</b>	<b>1,210,592</b>
<b>OB+ Deposits</b>		<b>127,930</b>				<b>12,010</b>	
<b>Interest</b>		<b>8,292</b>					<b>124,212</b>
<b>Grand</b>		<b>136,222</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