

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Mallikashaik**

**GPF No : 20954**

**Location : MP, RANASTHALAM**

**Opening Balance 84438**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	85,438
May	1,000	0	5,133	5,370	11,503	0	96,941
June	1,000	0	0	0	1,000	0	97,941
July	1,000	0	0	0	1,000	0	98,941
August	1,000	0	0	0	1,000	0	99,941
September	1,000	0	2,652	0	3,652	0	103,593
October	1,000	0	0	0	1,000	0	104,593
November	1,000	0	0	0	1,000	0	105,593
December	1,000	0	0	0	1,000	0	106,593
January	1,000	0	0	0	1,000	0	107,593
February	1,000	0	0	3,180	4,180	0	111,773
March	1,000	0	0	0	1,000	0	112,773
	<b>12,000</b>	<b>0</b>	<b>7,785</b>	<b>8,550</b>	<b>28335</b>	<b>0</b>	<b>1,231,713</b>

<b>OB+ Deposits</b>	<b>112,773</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,430</b>	<b>Closing</b>	<b>121,203</b>
<b>Grand</b>	<b>121,203</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