

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Madulatha**

**GPF No : 16535**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 128412**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	7,295	0	9,295	0	138,134
May	2,000	0	0	0	2,000	0	140,134
June	2,000	0	3,504	0	5,504	0	145,638
July	2,000	0	0	0	2,000	6,620	141,018
August	2,000	0	0	0	2,000	0	143,018
September	2,000	0	0	0	2,000	0	145,018
October	2,000	0	0	0	2,000	0	147,018
November	2,000	0	0	0	2,000	0	149,018
December	2,000	0	0	0	2,000	0	151,018
January	2,000	0	0	0	2,000	0	153,018
February	2,000	0	0	0	2,000	0	155,018
March	2,000	0	4,204	0	6,204	0	161,222
	<b>24,000</b>	<b>0</b>	<b>15,003</b>	<b>0</b>	<b>39003</b>	<b>6,620</b>	<b>1,769,272</b>
<b>OB+ Deposits</b>		<b>167,415</b>				<b>6,620</b>	
<b>Interest</b>		<b>12,105</b>					<b>172,900</b>
<b>Grand</b>		<b>179,520</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