

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.BINDUMADHAVI**

**GPF No : 17193**

**Location : MP, PALASA**

**Opening Balance 197365**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	198,365
May	1,000	0	0	0	1,000	0	199,365
June	1,000	0	3,140	0	4,140	0	203,505
July	1,000	0	0	0	1,000	0	204,505
August	1,000	0	6,141	6,396	13,537	0	218,042
September	1,000	0	9,568	0	10,568	0	228,610
October	1,000	0	0	0	1,000	0	229,610
November	1,000	0	0	0	1,000	0	230,610
December	1,000	0	0	0	1,000	0	231,610
January	1,000	0	0	0	1,000	0	232,610
February	1,000	0	0	0	1,000	0	233,610
March	1,000	0	3,760	0	4,760	0	238,370
	<b>12,000</b>	<b>0</b>	<b>22,609</b>	<b>6,396</b>	<b>41005</b>	<b>0</b>	<b>2,648,812</b>

<b>OB+ Deposits</b>	<b>238,370</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,127</b>	<b>Closing</b>	<b>256,497</b>
<b>Grand</b>	<b>256,497</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