

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Madhubabu**

**GPF No : 18242**

**Location : ZPHS, PURUSHOTTAPURAM**

**Opening Balance 99367**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,100	0	0	6,100	0	105,467
May	0	0	6,147	0	6,147	0	111,614
June	2,000	1,050	0	0	3,050	0	114,664
July	2,000	0	5,860	0	7,860	0	122,524
August	2,000	0	0	0	2,000	0	124,524
September	2,000	0	0	0	2,000	0	126,524
October	2,000	0	0	0	2,000	0	128,524
November	2,000	0	0	0	2,000	0	130,524
December	2,000	0	0	0	2,000	4,253	128,271
January	2,000	0	0	0	2,000	0	130,271
February	2,000	0	3,635	0	5,635	0	135,906
March	2,000	0	0	0	2,000	0	137,906
	<b>24,000</b>	<b>3,150</b>	<b>15,642</b>	<b>0</b>	<b>42792</b>	<b>4,253</b>	<b>1,496,719</b>

<b>OB+ Deposits</b>	<b>142,159</b>	<b>Withdrawals</b>	<b>4,253</b>
<b>Interest</b>	<b>10,244</b>	<b>Closing</b>	<b>148,150</b>
<b>Grand</b>	<b>152,403</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