

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.MADAVA RAO**

**GPF No : 18783**

**Location : MP, SOMPETA**

**Opening Balance 119949**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	123,949
May	0	0	0	0	0	0	123,949
June	2,000	0	0	0	2,000	0	125,949
July	2,000	0	0	0	2,000	0	127,949
August	2,000	0	3,887	2,964	8,851	0	136,800
September	2,000	0	0	0	2,000	0	138,800
October	2,000	0	0	0	2,000	2,482	138,318
November	2,000	0	0	0	2,000	0	140,318
December	2,000	0	0	0	2,000	0	142,318
January	2,000	0	0	0	2,000	0	144,318
February	2,000	0	3,560	0	5,560	0	149,878
March	2,000	0	0	0	2,000	0	151,878
	<b>24,000</b>	<b>0</b>	<b>7,447</b>	<b>2,964</b>	<b>34411</b>	<b>2,482</b>	<b>1,644,424</b>

<b>OB+ Deposits</b>	<b>154,360</b>	<b>Withdrawals</b>	<b>2,482</b>
<b>Interest</b>	<b>11,257</b>	<b>Closing</b>	<b>163,135</b>
<b>Grand</b>	<b>165,617</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