

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.MADHAVI**

**GPF No : 19543**

**Location : ZPHS, K.K.RAJAPURAM**

**Opening Balance 83314**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	83,814
May	500	0	0	0	500	0	84,314
June	0	0	0	0	0	0	84,314
July	0	0	0	0	0	0	84,314
August	0	0	0	0	0	0	84,314
September	0	0	0	0	0	0	84,314
October	0	0	0	0	0	0	84,314
November	0	0	0	0	0	0	84,314
December	0	0	0	0	0	0	84,314
January	0	0	0	0	0	0	84,314
February	0	0	0	0	0	0	84,314
March	0	0	0	0	0	0	84,314
	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>0</b>	<b>1,011,268</b>

<b>OB+ Deposits</b>	<b>84,314</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,910</b>	<b>Closing</b>	<b>91,224</b>
<b>Grand</b>	<b>91,224</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