

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.MADHUBABU**

**GPF No : 19645**

**Location : MP, PALAKONDA**

**Opening Balance 140236**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	143,236
May	3,000	0	0	0	3,000	0	146,236
June	3,000	0	0	0	3,000	0	149,236
July	3,000	0	0	0	3,000	0	152,236
August	3,000	0	0	0	3,000	0	155,236
September	3,000	0	0	0	3,000	40,000	118,236
October	3,000	0	0	0	3,000	0	121,236
November	3,000	2,000	0	0	5,000	0	126,236
December	3,000	2,000	0	0	5,000	0	131,236
January	3,000	2,000	0	0	5,000	0	136,236
February	3,000	2,000	0	0	5,000	0	141,236
March	3,000	2,000	3,760	0	8,760	0	149,996
<b>36,000</b>		<b>10,000</b>	<b>3,760</b>	<b>0</b>	<b>49760</b>	<b>40,000</b>	<b>1,670,592</b>

<b>OB+ Deposits</b>	<b>189,996</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>11,417</b>	<b>Closing</b>	<b>161,413</b>
<b>Grand</b>	<b>201,413</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