

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.MADHAVI**

**GPF No : 19797**

**Location : MP, L.N.PETA**

**Opening Balance 130184**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	131,184
May	1,000	0	0	0	1,000	0	132,184
June	1,000	0	0	0	1,000	0	133,184
July	1,000	0	2,808	0	3,808	0	136,992
August	1,000	0	0	0	1,000	0	137,992
September	1,000	0	0	0	1,000	0	138,992
October	1,000	0	0	0	1,000	0	139,992
November	1,000	0	0	0	1,000	0	140,992
December	1,000	0	0	0	1,000	0	141,992
January	1,000	0	0	0	1,000	0	142,992
February	1,000	0	3,272	0	4,272	0	147,264
March	1,000	0	0	0	1,000	0	148,264
	<b>12,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>18080</b>	<b>0</b>	<b>1,672,024</b>

<b>OB+ Deposits</b>	<b>148,264</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,437</b>	<b>Closing</b>	<b>159,701</b>
<b>Grand</b>	<b>159,701</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