

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BH.MADHURI**

GPF No : **20099**

Location : **ZPHS, PYDIBHEEMAVARAM**

Opening Balance **95751**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	97,751
May	0	0	0	0	0	0	97,751
June	1,000	0	0	0	1,000	0	98,751
July	1,000	0	0	0	1,000	0	99,751
August	1,000	0	0	0	1,000	0	100,751
September	1,000	0	0	0	1,000	0	101,751
October	1,000	0	3,140	0	4,140	0	105,891
November	1,000	0	0	0	1,000	0	106,891
December	1,000	0	0	0	1,000	0	107,891
January	1,000	0	0	0	1,000	0	108,891
February	1,000	0	3,685	0	4,685	0	113,576
March	1,000	0	0	0	1,000	0	114,576
	<b>12,000</b>	<b>0</b>	<b>6,825</b>	<b>0</b>	<b>18825</b>	<b>0</b>	<b>1,254,222</b>

<b>OB+ Deposits</b>	<b>114,576</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,584</b>	<b>Closing</b>	<b>123,160</b>
<b>Grand</b>	<b>123,160</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