

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.MADHAVI**

**GPF No : 21862**

**Location : MP, PALASA**

**Opening Balance 101509**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,509
May	2,000	0	0	0	2,000	0	105,509
June	2,000	0	2,652	0	4,652	0	110,161
July	2,000	0	0	0	2,000	0	112,161
August	2,000	0	5,324	5,033	12,357	0	124,518
September	2,000	0	3,975	0	5,975	0	130,493
October	2,000	0	0	0	2,000	0	132,493
November	2,000	0	0	0	2,000	0	134,493
December	2,000	0	0	0	2,000	0	136,493
January	2,000	0	0	0	2,000	0	138,493
February	2,000	0	0	0	2,000	0	140,493
March	2,000	0	3,114	0	5,114	0	145,607
	<b>24,000</b>	<b>0</b>	<b>15,065</b>	<b>5,033</b>	<b>44098</b>	<b>0</b>	<b>1,514,423</b>

<b>OB+ Deposits</b>	<b>145,607</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,376</b>	<b>Closing</b>	<b>155,983</b>
<b>Grand</b>	<b>155,983</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