

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.MADHAVI**

**GPF No : 22788**

**Location : MP, KOTABOMMALI**

**Opening Balance 47550**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	49,550
May	0	0	0	0	0	0	49,550
June	1,000	0	4,963	0	5,963	0	55,513
July	1,000	0	0	0	1,000	0	56,513
August	1,000	0	0	0	1,000	0	57,513
September	1,000	0	0	0	1,000	0	58,513
October	1,000	0	2,436	0	3,436	0	61,949
November	1,000	0	0	0	1,000	0	62,949
December	1,000	0	0	0	1,000	0	63,949
January	1,000	0	0	0	1,000	0	64,949
February	1,000	0	6,398	0	7,398	0	72,347
March	1,000	0	2,924	0	3,924	0	76,271
	<b>12,000</b>	<b>0</b>	<b>16,721</b>	<b>0</b>	<b>28721</b>	<b>0</b>	<b>729,566</b>
<b>OB+ Deposits</b>		<b>76,271</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,003</b>		<b>Closing</b>		<b>81,274</b>	
<b>Grand</b>		<b>81,274</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