

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MADHAVI

GPF No : 22826

Location : MP, BURJA

Opening Balance 75721

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,721
May	0	0	0	0	0	0	77,721
June	1,000	0	0	0	1,000	0	78,721
July	1,000	0	5,130	2,652	8,782	0	87,503
August	1,000	0	0	0	1,000	0	88,503
September	1,000	0	0	0	1,000	0	89,503
October	1,000	0	0	0	1,000	0	90,503
November	1,000	0	0	0	1,000	0	91,503
December	1,000	0	0	0	1,000	0	92,503
January	1,000	0	0	0	1,000	0	93,503
February	1,000	0	3,158	0	4,158	0	97,661
March	1,000	0	0	0	1,000	0	98,661
	<b>12,000</b>	<b>0</b>	<b>8,288</b>	<b>2,652</b>	<b>22940</b>	<b>0</b>	<b>1,064,006</b>

<b>OB+ Deposits</b>	<b>98,661</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,284</b>	<b>Closing</b>	<b>105,945</b>
<b>Grand</b>	<b>105,945</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