

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.MADHUSUDHANA RAO

GPF No : 15134

Location : MP, HIRAMANDALAM

Opening Balance 385925

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	392,925
May	7,000	0	0	0	7,000	0	399,925
June	7,000	0	0	0	7,000	0	406,925
July	7,000	0	0	0	7,000	0	413,925
August	7,000	0	6,644	0	13,644	0	427,569
September	7,000	0	0	0	7,000	0	434,569
October	7,000	0	0	0	7,000	0	441,569
November	7,000	0	0	0	7,000	0	448,569
December	7,000	0	0	0	7,000	0	455,569
January	7,000	0	0	0	7,000	0	462,569
February	7,000	0	7,752	0	14,752	0	477,321
March	7,000	0	0	0	7,000	0	484,321
	84,000	0	14,396	0	98396	0	5,245,756
OB+ Deposits		484,321				0	
Interest		35,912					520,233
Grand		520,233					

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