

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MADHUSUDHANA

GPF No : 16632

Location : ZPHS, THADIVALASA

Opening Balance 186486

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	188,486
May	2,000	0	0	0	2,000	0	190,486
June	2,000	0	0	0	2,000	0	192,486
July	2,000	0	3,604	0	5,604	0	198,090
August	2,000	0	0	0	2,000	0	200,090
September	2,000	0	0	0	2,000	0	202,090
October	2,000	0	0	0	2,000	0	204,090
November	2,000	0	0	0	2,000	0	206,090
December	2,000	0	0	0	2,000	0	208,090
January	2,000	0	0	0	2,000	0	210,090
February	2,000	0	0	0	2,000	0	212,090
March	2,000	0	0	0	2,000	0	214,090
	24,000	0	3,604	0	27604	0	2,426,268

OB+ Deposits	214,090	Withdrawals	0
Interest	16,597	Closing	230,687
Grand	230,687		

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