

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** D.MADHUSUDANARAO

**GPF No :** 18041

**Location :** MP, MANDASA

**Opening Balance** 214354

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,203	0	7,703	0	222,057
May	1,500	0	0	0	1,500	0	223,557
June	1,500	0	0	0	1,500	0	225,057
July	5,000	0	3,140	0	8,140	0	233,197
August	5,000	0	0	0	5,000	0	238,197
September	5,000	0	0	0	5,000	0	243,197
October	5,000	0	9,568	0	14,568	0	257,765
November	5,000	0	0	0	5,000	0	262,765
December	5,000	0	0	0	5,000	0	267,765
January	5,000	0	0	0	5,000	0	272,765
February	5,000	0	0	0	5,000	0	277,765
March	5,000	0	0	0	5,000	0	282,765
<b>49,500</b>		<b>0</b>	<b>18,911</b>	<b>0</b>	<b>68411</b>	<b>0</b>	<b>3,006,852</b>

<b>OB+ Deposits</b>	<b>282,765</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,596</b>	<b>Closing</b>	<b>303,361</b>
<b>Grand</b>	<b>303,361</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