

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** MINU CHANDRA MANDALO

**GPF No :** 19896

**Location :** MP, ICHAPURAM

**Opening Balance** 147314

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	157,314
May	0	0	0	0	0	0	157,314
June	5,000	0	3,052	0	8,052	0	165,366
July	5,000	0	0	0	5,000	0	170,366
August	5,000	0	0	0	5,000	0	175,366
September	5,000	0	0	0	5,000	0	180,366
October	5,000	0	0	0	5,000	0	185,366
November	5,000	0	0	0	5,000	0	190,366
December	5,000	0	0	0	5,000	0	195,366
January	5,000	0	0	0	5,000	0	200,366
February	5,000	0	0	0	5,000	0	205,366
March	5,000	0	0	0	5,000	0	210,366
	<b>60,000</b>	<b>0</b>	<b>3,052</b>	<b>0</b>	<b>63052</b>	<b>0</b>	<b>2,193,288</b>

<b>OB+ Deposits</b>	<b>210,366</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,027</b>	<b>Closing</b>	<b>225,393</b>
<b>Grand</b>	<b>225,393</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