

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MADHUSUDHANA RAO

GPF No : 20590

Location : MP, HIRAMANDALAM

Opening Balance 63237

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	63,737
May	6,500	0	0	0	6,500	7,745	62,492
June	6,500	0	0	0	6,500	0	68,992
July	6,500	0	0	0	6,500	0	75,492
August	6,500	0	2,652	0	9,152	0	84,644
September	6,500	0	0	0	6,500	0	91,144
October	6,500	0	0	0	6,500	0	97,644
November	6,500	0	0	0	6,500	0	104,144
December	6,500	0	0	0	6,500	0	110,644
January	6,500	0	0	0	6,500	0	117,144
February	6,500	0	0	0	6,500	0	123,644
March	6,500	0	3,180	0	9,680	0	133,324
	72,000	0	5,832	0	77832	7,745	1,133,045

OB+ Deposits	141,069	Withdrawals	7,745
Interest	7,796	Closing	141,120
Grand	148,865		

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