

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MADHUSUDHANA RAO

GPF No : 21767

Location : MP, V.KOTTURU

Opening Balance 93538

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	95,538
May	2,000	0	0	0	2,000	0	97,538
June	2,000	0	2,652	0	4,652	0	102,190
July	2,000	0	0	0	2,000	0	104,190
August	2,000	0	3,975	0	5,975	0	110,165
September	2,000	0	0	0	2,000	0	112,165
October	2,000	0	0	0	2,000	0	114,165
November	2,000	0	0	0	2,000	0	116,165
December	2,000	0	0	0	2,000	0	118,165
January	2,000	0	0	0	2,000	0	120,165
February	2,000	0	0	0	2,000	0	122,165
March	2,000	0	3,114	0	5,114	0	127,279
	<b>24,000</b>	<b>0</b>	<b>9,741</b>	<b>0</b>	<b>33741</b>	<b>0</b>	<b>1,339,890</b>

<b>OB+ Deposits</b>	<b>127,279</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,176</b>	<b>Closing</b>	<b>136,455</b>
<b>Grand</b>	<b>136,455</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