

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.TRINADHAM

GPF No : 10329

Location : MP, SRIKAKULAM

Opening Balance 108026

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	1,500	0	0	7,500	0	115,526
May	6,000	1,500	0	0	7,500	0	123,026
June	6,000	1,500	13,505	0	21,005	0	144,031
July	6,000	1,500	0	0	7,500	0	151,531
August	6,000	1,500	0	0	7,500	0	159,031
September	0	0	0	0	0	0	159,031
October	0	0	0	0	0	0	159,031
November	0	0	0	0	0	0	159,031
December	0	0	0	0	0	0	159,031
January	0	0	0	0	0	0	159,031
February	0	0	0	0	0	0	159,031
March	0	0	0	0	0	0	159,031
	30,000	7,500	13,505	0	51005	0	1,806,362
OB+ Deposits		159,031		Withdrawals		0	
Interest		12,360		Closing		171,391	
Grand		171,391					

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