

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.TRINADHA RAO

GPF No : 11217

Location : MP, SRIKAKULAM

Opening Balance 199529

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	199,529
May	0	0	0	0	0	0	199,529
June	0	0	0	0	0	0	199,529
July	0	0	0	0	0	0	199,529
August	0	0	0	0	0	0	199,529
September	0	0	0	0	0	0	199,529
October	0	0	0	0	0	60,000	139,529
November	0	0	0	0	0	0	139,529
December	0	0	0	0	0	0	139,529
January	0	0	0	0	0	0	139,529
February	0	0	0	0	0	0	139,529
March	0	0	0	0	0	0	139,529
	0	0	0	0	0	60,000	2,034,348

OB+ Deposits	199,529	Withdrawals	60,000
Interest	13,841	Closing	153,370
Grand	213,370		

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