

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.TRINADHA

GPF No : 14847

Location : ZP, SRIKAKULAM

Opening Balance 73501

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	8,155	0	10,155	0	83,656
May	2,000	0	0	0	2,000	0	85,656
June	2,000	0	0	0	2,000	0	87,656
July	2,000	0	4,021	168	6,189	38,000	55,845
August	2,000	0	0	0	2,000	0	57,845
September	2,000	0	0	0	2,000	0	59,845
October	2,000	0	0	0	2,000	0	61,845
November	2,000	0	0	0	2,000	0	63,845
December	2,000	0	0	0	2,000	0	65,845
January	2,000	0	0	0	2,000	0	67,845
February	2,000	0	0	0	2,000	0	69,845
March	2,000	0	4,956	0	6,956	0	76,801
	<b>24,000</b>	<b>0</b>	<b>17,132</b>	<b>168</b>	<b>41300</b>	<b>38,000</b>	<b>836,529</b>
<b>OB+ Deposits</b>		<b>114,801</b>		<b>Withdrawals</b>		<b>38,000</b>	
<b>Interest</b>		<b>5,717</b>		<b>Closing</b>		<b>82,518</b>	
<b>Grand</b>		<b>120,518</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