

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.TRINADHARAO**

**GPF No : 14887**

**Location : MP, MELIAPUTTI**

**Opening Balance 469947**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	481,947
May	0	0	0	0	0	0	481,947
June	6,000	0	0	0	6,000	0	487,947
July	6,000	0	5,692	0	11,692	0	499,639
August	6,000	0	0	0	6,000	0	505,639
September	6,000	0	0	0	6,000	0	511,639
October	6,000	0	0	0	6,000	9,302	508,337
November	6,000	0	0	0	6,000	0	514,337
December	6,000	0	0	0	6,000	0	520,337
January	6,000	0	0	0	6,000	0	526,337
February	6,000	0	6,816	0	12,816	0	539,153
March	6,000	0	0	0	6,000	0	545,153
	<b>72,000</b>	<b>0</b>	<b>12,508</b>	<b>0</b>	<b>84508</b>	<b>9,302</b>	<b>6,122,412</b>

<b>OB+ Deposits</b>	<b>554,455</b>	<b>Withdrawals</b>	<b>9,302</b>
<b>Interest</b>	<b>41,882</b>	<b>Closing</b>	<b>587,035</b>
<b>Grand</b>	<b>596,337</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