

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Trinadharao

GPF No : 16277

Location : MP, LAVERU

Opening Balance 139844

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,490	0	6,990	0	146,834
May	500	0	0	0	500	0	147,334
June	500	0	0	0	500	0	147,834
July	500	0	3,320	6,910	10,730	0	158,564
August	500	0	0	0	500	0	159,064
September	500	0	0	0	500	0	159,564
October	500	0	9,751	0	10,251	0	169,815
November	500	0	0	0	500	0	170,315
December	500	0	0	0	500	0	170,815
January	500	0	0	0	500	0	171,315
February	500	0	0	0	500	0	171,815
March	0	0	0	0	0	0	171,815
5,500		0	19,561	6,910	31971	0	1,945,084

OB+ Deposits	171,815	Withdrawals	0
Interest	13,310	Closing	185,125
Grand	185,125		

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