

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : TRINADHA SAHU

GPF No : 20114

Location : MP. KANCHILI

Opening Balance 83368

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	87,368
May	0	0	0	0	0	0	87,368
June	2,000	0	5,680	0	7,680	0	95,048
July	2,000	0	2,808	0	4,808	0	99,856
August	2,000	0	0	0	2,000	0	101,856
September	2,000	0	0	0	2,000	0	103,856
October	2,000	0	468	0	2,468	0	106,324
November	2,000	0	0	0	2,000	0	108,324
December	2,000	0	0	0	2,000	3,536	106,788
January	2,000	0	0	0	2,000	0	108,788
February	2,000	0	0	0	2,000	0	110,788
March	2,000	0	0	0	2,000	0	112,788
	<b>24,000</b>	<b>0</b>	<b>8,956</b>	<b>0</b>	<b>32956</b>	<b>3,536</b>	<b>1,229,152</b>

<b>OB+ Deposits</b>	<b>116,324</b>	<b>Withdrawals</b>	<b>3,536</b>
<b>Interest</b>	<b>8,414</b>	<b>Closing</b>	<b>121,202</b>
<b>Grand</b>	<b>124,738</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