

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Trinadha rao

GPF No : 21041

Location : MP, BHAMINI

Opening Balance 77897

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	76,171
May	500	0	0	0	500	0	76,671
June	500	0	0	0	500	0	77,171
July	500	0	2,634	0	3,134	0	80,305
August	500	0	0	0	500	0	80,805
September	500	0	0	0	500	0	81,305
October	500	0	0	0	500	0	81,805
November	500	0	0	0	500	0	82,305
December	500	0	0	0	500	0	82,805
January	500	0	0	0	500	0	83,305
February	500	0	0	0	500	0	83,805
March	500	0	3,114	0	3,614	0	87,419
	<b>6,000</b>	<b>0</b>	<b>5,748</b>	<b>0</b>	<b>11748</b>	<b>0</b>	<b>973,872</b>

<b>OB+ Deposits</b>	<b>89,645</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,661</b>	<b>Closing</b>	<b>96,306</b>
<b>Grand</b>	<b>96,306</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