

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.TRINADHA RAO

GPF No : 21576

Location : MP, G.SIGADAM

Opening Balance 173033

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	176,533
May	3,500	0	0	0	3,500	0	180,033
June	3,500	0	6,147	2,964	12,611	0	192,644
July	3,500	0	0	0	3,500	0	196,144
August	3,500	0	5,348	0	8,848	0	204,992
September	3,500	0	0	0	3,500	0	208,492
October	3,500	0	0	0	3,500	0	211,992
November	3,500	0	0	0	3,500	0	215,492
December	3,500	0	0	0	3,500	0	218,992
January	3,500	0	0	0	3,500	0	222,492
February	3,500	0	3,635	0	7,135	0	229,627
March	3,500	0	0	0	3,500	0	233,127
	42,000	0	15,130	2,964	60094	0	2,490,560

OB+ Deposits	233,127	Withdrawals	0
Interest	17,056	Closing	250,183
Grand	250,183		

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