

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.TRINADH

GPF No : 22713

Location : MP, SEETHAMPETA

Opening Balance 50527

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	51,027
May	500	0	0	0	500	7,880	43,647
June	500	0	0	0	500	0	44,147
July	500	0	0	0	500	0	44,647
August	500	0	0	0	500	24,608	20,539
September	500	0	0	0	500	0	21,039
October	500	0	0	0	500	0	21,539
November	500	1,000	0	0	1,500	0	23,039
December	500	1,000	2,580	5,215	9,295	0	32,334
January	500	1,000	0	0	1,500	0	33,834
February	500	1,000	0	0	1,500	0	35,334
March	500	1,000	0	0	1,500	0	36,834
	<b>6,000</b>	<b>5,000</b>	<b>2,580</b>	<b>5,215</b>	<b>18795</b>	<b>32,488</b>	<b>407,960</b>
<b>OB+ Deposits</b>		<b>69,322</b>		<b>Withdrawals</b>		<b>32,488</b>	
<b>Interest</b>		<b>2,789</b>		<b>Closing</b>		<b>39,623</b>	
<b>Grand</b>		<b>72,111</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