

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.TRINADHARAO

GPF No : 23307

Location : MP, SARUBUJJILI

Opening Balance 17663

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	21,663
May	0	0	4,935	82	5,017	0	26,680
June	2,000	0	0	0	2,000	0	28,680
July	2,000	0	0	0	2,000	0	30,680
August	2,000	0	0	0	2,000	0	32,680
September	2,000	0	0	0	2,000	0	34,680
October	2,000	0	0	0	2,000	0	36,680
November	2,000	0	0	0	2,000	0	38,680
December	2,000	0	0	0	2,000	0	40,680
January	2,000	0	0	0	2,000	0	42,680
February	2,000	0	2,904	0	4,904	0	47,584
March	2,000	0	0	0	2,000	0	49,584
	24,000	0	7,839	82	31921	0	430,951
	OB+ Deposits	49,584	Withdrawals	0			
	Interest	2,963	Closing	52,547			
	Grand	52,547					

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