

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.TAVITINAIDU

GPF No : 10868

Location : ZPHS, KORASAVADA

Opening Balance 162313

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	178,313
May	0	0	0	0	0	0	178,313
June	8,000	0	0	0	8,000	0	186,313
July	8,000	0	6,949	0	14,949	0	201,262
August	8,000	0	0	0	8,000	0	209,262
September	8,000	0	0	0	8,000	0	217,262
October	0	0	0	0	0	0	217,262
November	0	0	0	0	0	0	217,262
December	0	0	0	0	0	0	217,262
January	0	0	0	0	0	0	217,262
February	0	0	0	0	0	0	217,262
March	0	0	0	0	0	0	217,262
	<b>48,000</b>	<b>0</b>	<b>6,949</b>	<b>0</b>	<b>54949</b>	<b>0</b>	<b>2,474,297</b>

<b>OB+ Deposits</b>	<b>217,262</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,930</b>	<b>Closing</b>	<b>234,192</b>
<b>Grand</b>	<b>234,192</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