

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.THAVITNAIDU

GPF No : 15512

Location : MP, BHAMINI

Opening Balance 399523

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	405,523
May	6,000	0	0	0	6,000	0	411,523
June	6,000	0	0	0	6,000	0	417,523
July	6,000	0	6,278	0	12,278	0	429,801
August	6,000	0	0	0	6,000	0	435,801
September	6,000	0	0	0	6,000	0	441,801
October	6,000	0	0	0	6,000	0	447,801
November	6,000	0	0	0	6,000	0	453,801
December	6,000	0	0	0	6,000	0	459,801
January	0	0	0	0	0	0	459,801
February	0	0	0	0	0	0	459,801
March	0	0	7,368	0	7,368	0	467,169
<b>54,000</b>		<b>0</b>	<b>13,646</b>	<b>0</b>	<b>67646</b>	<b>0</b>	<b>5,290,146</b>

<b>OB+ Deposits</b>	<b>467,169</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>36,191</b>	<b>Closing</b>	<b>503,360</b>
<b>Grand</b>	<b>503,360</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