

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.A.NAIDU

GPF No : 18313

Location : ZPHS, KATTULAKAVITY

Opening Balance 74671

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	75,671
May	1,000	0	0	0	1,000	0	76,671
June	1,000	0	0	0	1,000	0	77,671
July	1,000	0	0	0	1,000	0	78,671
August	1,000	0	2,964	0	3,964	0	82,635
September	1,000	0	5,577	0	6,577	0	89,212
October	1,000	0	0	0	1,000	0	90,212
November	1,000	0	0	0	1,000	0	91,212
December	1,000	0	0	0	1,000	0	92,212
January	1,000	0	0	0	1,000	0	93,212
February	1,000	0	0	0	1,000	0	94,212
March	1,000	0	0	0	1,000	0	95,212
	<b>12,000</b>	<b>0</b>	<b>8,541</b>	<b>0</b>	<b>20541</b>	<b>0</b>	<b>1,036,803</b>

<b>OB+ Deposits</b>	<b>95,212</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,100</b>	<b>Closing</b>	<b>102,312</b>
<b>Grand</b>	<b>102,312</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