

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.TAMMAYYA**

GPF No : **20344**

Location : **ZPHS, RAJAPURAM**

Opening Balance **177890**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	177,890
May	5,000	0	0	0	5,000	0	182,890
June	0	0	0	0	0	0	182,890
July	5,000	0	0	0	5,000	0	187,890
August	5,000	0	0	0	5,000	0	192,890
September	5,000	0	0	0	5,000	0	197,890
October	0	0	0	0	0	0	197,890
November	5,000	0	0	0	5,000	0	202,890
December	5,000	0	0	0	5,000	0	207,890
January	5,000	0	0	0	5,000	0	212,890
February	5,000	0	0	0	5,000	0	217,890
March	5,000	0	0	0	5,000	0	222,890
	<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45000</b>	<b>0</b>	<b>2,384,680</b>

<b>OB+ Deposits</b>	<b>222,890</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,329</b>	<b>Closing</b>	<b>239,219</b>
<b>Grand</b>	<b>239,219</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