

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.GAVARAYY **GPF No :** 12853
Location : ZPHS, KURUDU **Opening Balance** 611338

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	13,505	0	13,505	0	624,843
May	0	0	0	0	0	0	624,843
June	0	0	0	0	0	0	624,843
July	0	0	0	0	0	0	624,843
August	0	0	0	0	0	0	624,843
September	0	0	0	0	0	0	624,843
October	0	0	0	0	0	0	624,843
November	0	0	0	0	0	0	624,843
December	0	0	0	0	0	0	624,843
January	0	0	0	0	0	0	624,843
February	0	0	0	0	0	0	624,843
March	0	0	0	0	0	0	624,843
	0	0	13,505	0	13505	0	7,498,116
OB+ Deposits		624,843		Withdrawals		0	
Interest		51,237		Closing		676,080	
Grand		676,080					

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