

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.GOWARISWARI**

GPF No : **13274**

Location : **ZPHS, KURIGAM**

Opening Balance **600542**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	604,542
May	4,000	0	0	0	4,000	0	608,542
June	7,000	0	0	0	7,000	0	615,542
July	7,000	0	4,480	0	11,480	0	627,022
August	7,000	0	0	0	7,000	0	634,022
September	7,000	0	0	0	7,000	0	641,022
October	7,000	0	0	0	7,000	0	648,022
November	7,000	0	0	0	7,000	0	655,022
December	7,000	0	0	0	7,000	0	662,022
January	7,000	0	0	0	7,000	0	669,022
February	7,000	0	5,331	0	12,331	0	681,353
March	7,000	0	0	0	7,000	0	688,353
	78,000	0	9,811	0	87811	0	7,734,486
OB+ Deposits		688,353		Withdrawals		0	
Interest		52,914		Closing		741,267	
Grand		741,267					

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