

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Gowrikumar

GPF No : 14527

Location : ZPHS, D.BONDAPALLI

Opening Balance 34766

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	35,766
May	1,000	0	0	0	1,000	0	36,766
June	1,000	0	0	0	1,000	0	37,766
July	1,000	0	0	0	1,000	0	38,766
August	1,000	0	0	0	1,000	0	39,766
September	1,000	0	0	0	1,000	19,000	21,766
October	1,000	0	0	0	1,000	0	22,766
November	1,000	0	0	0	1,000	0	23,766
December	1,000	0	0	0	1,000	0	24,766
January	1,000	0	0	0	1,000	0	25,766
February	1,000	0	5,232	0	6,232	0	31,998
March	0	0	0	0	0	0	31,998
	11,000	0	5,232	0	16232	19,000	371,656
OB+ Deposits		50,998				19,000	
Interest		2,535					34,533
Grand		53,533					

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