

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.GOWRIPRASAD

GPF No : 16458

Location : ZPHS, PEDDATAMARAPALLI

Opening Balance 239039

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	247,039
May	0	0	0	0	0	0	247,039
June	4,000	0	4,054	0	8,054	0	255,093
July	4,000	0	0	0	4,000	0	259,093
August	4,000	0	0	0	4,000	0	263,093
September	4,000	0	0	0	4,000	0	267,093
October	4,000	0	0	0	4,000	0	271,093
November	4,000	0	5,535	0	9,535	0	280,628
December	4,000	0	0	0	4,000	0	284,628
January	4,000	0	0	0	4,000	0	288,628
February	4,000	0	4,320	0	8,320	0	296,948
March	4,000	0	0	0	4,000	0	300,948
	48,000	0	13,909	0	61909	0	3,261,323

OB+ Deposits	300,948	Withdrawals	0
Interest	22,328	Closing	323,276
Grand	323,276		

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