

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : DURGAPARASAD TRIPATHY

GPF No : 15357

Location : ZPHS, KOLIGAM

Opening Balance 466022

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	466,022
May	0	0	0	0	0	0	466,022
June	0	0	0	0	0	0	466,022
July	5,000	0	0	0	5,000	0	471,022
August	5,000	0	0	0	5,000	0	476,022
September	5,000	0	0	0	5,000	0	481,022
October	5,000	0	0	0	5,000	0	486,022
November	5,000	0	0	0	5,000	0	491,022
December	5,000	0	0	0	5,000	0	496,022
January	5,000	0	0	0	5,000	0	501,022
February	5,000	0	0	0	5,000	0	506,022
March	5,000	0	0	0	5,000	0	511,022
	45,000	0	0	0	45000	0	5,817,264

OB+ Deposits	511,022	Withdrawals	0
Interest	39,789	Closing	550,811
Grand	550,811		

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