

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DURGA PRASAD

GPF No : 16003

Location : ZPHS, PEDDASEEDHI

Opening Balance 91099

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,000	0	0	6,000	0	97,099
May	0	0	0	0	0	0	97,099
June	1,500	1,500	2,304	0	5,304	0	102,403
July	1,500	1,500	0	0	3,000	0	105,403
August	1,500	1,500	0	0	3,000	0	108,403
September	1,500	1,500	0	0	3,000	0	111,403
October	1,500	1,500	0	0	3,000	0	114,403
November	1,500	1,500	0	0	3,000	0	117,403
December	1,500	1,500	0	0	3,000	0	120,403
January	1,500	1,500	0	0	3,000	0	123,403
February	1,500	1,500	0	0	3,000	0	126,403
March	1,500	1,500	2,734	0	5,734	0	132,137
	18,000	18,000	5,038	0	41038	0	1,355,962

OB+ Deposits	132,137	Withdrawals	0
Interest	9,291	Closing	141,428
Grand	141,428		

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