

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** D.DURGAPRASAD

**GPF No :** 16055

**Location :** ZPHS, POTTANGI SIRIPURAM

**Opening Balance** 84063

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	85,063
May	1,000	0	0	0	1,000	0	86,063
June	1,000	0	0	0	1,000	0	87,063
July	1,000	0	2,181	4,510	7,691	0	94,754
August	1,000	0	0	0	1,000	0	95,754
September	1,000	0	0	0	1,000	0	96,754
October	1,000	0	0	0	1,000	0	97,754
November	1,000	0	1,072	0	2,072	0	99,826
December	1,000	0	0	0	1,000	0	100,826
January	1,000	0	0	0	1,000	0	101,826
February	1,000	0	0	0	1,000	0	102,826
March	1,000	0	0	0	1,000	0	103,826
<b>12,000</b>		<b>0</b>	<b>3,253</b>	<b>4,510</b>	<b>19763</b>	<b>0</b>	<b>1,152,335</b>

<b>OB+ Deposits</b>	<b>103,826</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,887</b>	<b>Closing</b>	<b>111,713</b>
<b>Grand</b>	<b>111,713</b>		

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