

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.DURVASULU

GPF No : 17038

Location : GHS, KAVITY

Opening Balance 152594

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	155,594
May	3,000	0	0	0	3,000	0	158,594
June	0	0	0	0	0	0	158,594
July	0	0	0	0	0	0	158,594
August	3,000	0	0	0	3,000	0	161,594
September	3,000	0	5,325	0	8,325	0	169,919
October	3,000	0	0	0	3,000	0	172,919
November	3,000	0	0	0	3,000	0	175,919
December	3,000	0	0	0	3,000	2,495	176,424
January	3,000	0	0	0	3,000	0	179,424
February	3,000	0	0	0	3,000	0	182,424
March	5,000	0	3,980	0	8,980	51,000	140,404
	<b>32,000</b>	<b>0</b>	<b>9,305</b>	<b>0</b>	<b>41305</b>	<b>53,495</b>	<b>1,990,403</b>

<b>OB+ Deposits</b>	<b>193,899</b>	<b>Withdrawals</b>	<b>53,495</b>
<b>Interest</b>	<b>13,609</b>	<b>Closing</b>	<b>154,013</b>
<b>Grand</b>	<b>207,508</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