

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Durga Prasad**

**GPF No : 18305**

**Location : ZPHS, BHAMINI**

**Opening Balance 144530**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,450	0	0	4,450	0	148,980
May	3,000	1,450	0	0	4,450	0	153,430
June	3,000	1,450	0	0	4,450	0	157,880
July	3,000	1,450	0	0	4,450	0	162,330
August	3,000	1,450	0	0	4,450	0	166,780
September	3,000	1,450	0	0	4,450	0	171,230
October	3,000	1,450	0	0	4,450	0	175,680
November	3,000	1,450	0	0	4,450	0	180,130
December	3,000	1,450	0	0	4,450	0	184,580
January	3,000	1,450	0	0	4,450	0	189,030
February	3,000	1,450	4,922	0	9,372	26,049	172,353
March	3,000	2,900	0	0	5,900	0	178,253
	<b>36,000</b>	<b>18,850</b>	<b>4,922</b>	<b>0</b>	<b>59772</b>	<b>26,049</b>	<b>2,040,656</b>

<b>OB+ Deposits</b>	<b>204,302</b>	<b>Withdrawals</b>	<b>26,049</b>
<b>Interest</b>	<b>13,966</b>	<b>Closing</b>	<b>192,219</b>
<b>Grand</b>	<b>218,268</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