

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : DURGAPRASAD CHOWDARI

GPF No : 19523

Location : ZPHS, MANIKYAPURAM

Opening Balance 269127

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	274,127
May	5,000	0	0	0	5,000	0	279,127
June	5,000	0	0	0	5,000	0	284,127
July	5,000	0	3,504	0	8,504	0	292,631
August	5,000	0	0	0	5,000	0	297,631
September	5,000	0	0	0	5,000	0	302,631
October	5,000	0	0	0	5,000	0	307,631
November	5,000	0	0	0	5,000	0	312,631
December	5,000	0	0	0	5,000	0	317,631
January	5,000	0	0	0	5,000	0	322,631
February	5,000	0	4,088	0	9,088	0	331,719
March	5,000	0	0	0	5,000	0	336,719
60,000		0	7,592	0	67592	0	3,659,236

OB+ Deposits	336,719	Withdrawals	0
Interest	25,049	Closing	361,768
Grand	361,768		

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