

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.DURGA PRASAD

GPF No : 22092

Location : ZPHS, VEDULLAVALASA

Opening Balance 124958

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	128,958
May	0	0	0	0	0	0	128,958
June	2,000	0	3,408	0	5,408	0	134,366
July	2,000	0	0	0	2,000	0	136,366
August	2,000	0	0	0	2,000	0	138,366
September	2,000	0	0	0	2,000	0	140,366
October	2,000	0	4,730	0	6,730	0	147,096
November	2,000	0	0	0	2,000	0	149,096
December	2,000	0	0	0	2,000	0	151,096
January	2,000	0	0	0	2,000	0	153,096
February	2,000	0	4,007	0	6,007	0	159,103
March	2,000	0	0	0	2,000	0	161,103
	<b>24,000</b>	<b>0</b>	<b>12,145</b>	<b>0</b>	<b>36145</b>	<b>0</b>	<b>1,727,970</b>
<b>OB+ Deposits</b>		<b>161,103</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>11,832</b>		<b>Closing</b>		<b>172,935</b>	
<b>Grand</b>		<b>172,935</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