

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.PRABHAKAR PATNAIK

GPF No : 19727

Location : MP, PONDURU

Opening Balance 0

| Month               | Subscription  | Recovery      | DA           | Others             | Total Depos  | Withdrawals   | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|--------------------|--------------|---------------|-----------------------------|
| April               | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 1,000                       |
| May                 | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 2,000                       |
| June                | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 3,000                       |
| July                | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 4,000                       |
| August              | 0             | 0             | 0            | 0                  | 0            | 0             | 4,000                       |
| September           | 0             | 0             | 0            | 0                  | 0            | 0             | 4,000                       |
| October             | 0             | 0             | 0            | 0                  | 0            | 0             | 4,000                       |
| November            | 4,000         | 0             | 1,613        | 0                  | 5,613        | 0             | 9,613                       |
| December            | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 10,613                      |
| January             | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 11,613                      |
| February            | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 12,613                      |
| March               | 1,000         | 0             | 0            | 0                  | 1,000        | 0             | 13,613                      |
|                     | <b>12,000</b> | <b>0</b>      | <b>1,613</b> | <b>0</b>           | <b>13613</b> | <b>0</b>      | <b>80,065</b>               |
| <b>OB+ Deposits</b> |               | <b>13,613</b> |              | <b>Withdrawals</b> |              | <b>0</b>      |                             |
| <b>Interest</b>     |               | <b>558</b>    |              | <b>Closing</b>     |              | <b>14,171</b> |                             |
| <b>Grand</b>        |               | <b>14,171</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