

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.PRASADA RAO

GPF No : 21297

Location : MP, PATHAPATNAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	1,000	0	0	0	1,000	0	3,000
June	1,000	0	0	0	1,000	0	4,000
July	1,000	0	2,240	0	3,240	0	7,240
August	0	0	0	0	0	0	7,240
September	0	0	0	0	0	0	7,240
October	0	0	4,665	0	4,665	0	11,905
November	0	0	0	0	0	0	11,905
December	0	0	0	0	0	0	11,905
January	0	0	0	0	0	0	11,905
February	0	0	0	0	0	0	11,905
March	0	0	0	0	0	0	11,905
	<b>5,000</b>	<b>0</b>	<b>6,905</b>	<b>0</b>	<b>11905</b>	<b>0</b>	<b>102,150</b>
<b>OB+ Deposits</b>		<b>11,905</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>705</b>		<b>Closing</b>		<b>12,610</b>	
<b>Grand</b>		<b>12,610</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