

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Prasada rao

GPF No : 22864

Location : MP, SANTHAKAVITY

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	4,826	0	5,326	0	5,326
May	500	0	0	0	500	0	5,826
June	500	0	0	0	500	0	6,326
July	500	0	2,436	0	2,936	0	9,262
August	500	0	0	0	500	0	9,762
September	500	0	0	0	500	0	10,262
October	500	0	0	0	500	0	10,762
November	500	0	7,369	0	7,869	0	18,631
December	500	0	0	0	500	0	19,131
January	500	0	0	0	500	0	19,631
February	500	0	3,008	0	3,508	0	23,139
March	500	0	0	0	500	0	23,639
<b>6,000</b>		<b>0</b>	<b>17,639</b>	<b>0</b>	<b>23639</b>	<b>0</b>	<b>161,697</b>

<b>OB+ Deposits</b>	<b>23,639</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>1,121</b>	<b>Closing</b>	<b>24,760</b>
<b>Grand</b>	<b>24,760</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