

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.PURUSHOTTAM RAO

GPF No : 22904

Location : MP, JALUMURU

Opening Balance 43180

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|---------------|--------------------|--------------|---------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 25,634 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 26,634 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 27,634 |
| July | 1,000 | 0 | 4,713 | 0 | 5,713 | 0 | 33,347 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 34,347 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 35,347 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 36,347 |
| November | 1,000 | 0 | 7,362 | 0 | 8,362 | 0 | 44,709 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 45,709 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 46,709 |
| February | 1,000 | 0 | 3,008 | 0 | 4,008 | 0 | 50,717 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 51,717 |
| | 12,000 | 0 | 15,083 | 0 | 27083 | 0 | 458,851 |
| OB+ Deposits | | 70,263 | | Withdrawals | | 0 | |
| Interest | | 3,157 | | Closing | | 73,420 | |
| Grand | | 73,420 | | | | | |

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