

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Prasada rao

GPF No : 23318

Location : MP, KAVITY

Opening Balance 3120

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|----------|--------------|-------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 3,120 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 3,120 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 3,120 |
| July | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 4,620 |
| August | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 6,120 |
| September | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 7,620 |
| October | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 9,120 |
| November | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 10,620 |
| December | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 12,120 |
| January | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 13,620 |
| February | 1,500 | 0 | 2,884 | 0 | 4,384 | 0 | 18,004 |
| March | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 19,504 |
| | 13,500 | 0 | 2,884 | 0 | 16384 | 0 | 110,708 |
| OB+ Deposits | | 19,504 | | | | 0 | |
| Interest | | 770 | | | | | 20,274 |
| Grand | | 20,274 | | | | | |

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