

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRASADA RAO

GPF No : 15086

Location : MP, SANTHABOMMALI

Opening Balance 54588

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	11,260	0	11,260	0	65,848
May	0	0	0	0	0	0	65,848
June	0	0	0	0	0	0	65,848
July	0	0	0	0	0	0	65,848
August	0	0	0	0	0	0	65,848
September	0	0	0	0	0	0	65,848
October	0	0	0	0	0	0	65,848
November	0	0	0	0	0	0	65,848
December	0	0	0	0	0	0	65,848
January	0	0	0	0	0	0	65,848
February	0	0	0	0	0	0	65,848
March	0	0	0	0	0	0	65,848
	0	0	11,260	0	11260	0	790,176
OB+ Deposits		65,848				0	
Interest		5,400					71,248
Grand		71,248					

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