

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PRAKASH RAO

GPF No : 15417

Location : MP, NANDIGAM

Opening Balance 311879

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	321,879
May	0	0	8,536	0	8,536	0	330,415
June	5,000	0	4,368	0	9,368	0	339,783
July	5,000	0	0	0	5,000	0	344,783
August	5,000	0	0	0	5,000	0	349,783
September	5,000	0	0	0	5,000	0	354,783
October	5,000	0	0	0	5,000	0	359,783
November	5,000	0	0	0	5,000	0	364,783
December	5,000	0	0	0	5,000	0	369,783
January	5,000	0	0	0	5,000	0	374,783
February	5,000	0	0	0	5,000	0	379,783
March	5,000	0	5,376	0	10,376	0	390,159
	60,000	0	18,280	0	78280	0	4,280,500
	OB+ Deposits	390,159	Withdrawals	0			
	Interest	29,294	Closing	419,453			
	Grand	419,453					

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