

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SIVAPRASADA RAO**

GPF No : **11073**

Location : **MP, R.AMADALAVALLASA**

Opening Balance **633842**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	13,229	0	18,229	0	652,071
May	5,000	0	0	0	5,000	0	657,071
June	5,000	0	6,482	0	11,482	0	668,553
July	5,000	0	0	0	5,000	0	673,553
August	5,000	0	0	0	5,000	0	678,553
September	5,000	0	0	0	5,000	0	683,553
October	5,000	0	0	0	5,000	0	688,553
November	5,000	0	0	0	5,000	0	693,553
December	5,000	0	0	0	5,000	0	698,553
January	5,000	0	0	0	5,000	0	703,553
February	5,000	0	0	0	5,000	0	708,553
March	5,000	0	7,564	0	12,564	0	721,117
	<b>60,000</b>	<b>0</b>	<b>27,275</b>	<b>0</b>	<b>87275</b>	<b>0</b>	<b>8,227,236</b>

<b>OB+ Deposits</b>	<b>721,117</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>56,264</b>	<b>Closing</b>	<b>777,381</b>
<b>Grand</b>	<b>777,381</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