

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SIVAPRASADA RAO

GPF No : 16733

Location : MP, BURJA

Opening Balance 122699

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	125,699
May	0	0	0	0	0	4,714	120,985
June	1,500	0	0	0	1,500	0	122,485
July	1,500	0	6,955	3,320	11,775	0	134,260
August	1,500	0	1,382	0	2,882	0	137,142
September	1,500	0	0	0	1,500	0	138,642
October	1,500	0	10,056	0	11,556	0	150,198
November	1,500	0	0	0	1,500	0	151,698
December	1,500	0	0	0	1,500	0	153,198
January	1,500	0	0	0	1,500	0	154,698
February	1,500	0	4,088	0	5,588	0	160,286
March	1,500	0	0	0	1,500	6,005	155,781
	<b>18,000</b>	<b>0</b>	<b>22,481</b>	<b>3,320</b>	<b>43801</b>	<b>10,719</b>	<b>1,705,072</b>

<b>OB+ Deposits</b>	<b>166,500</b>	<b>Withdrawals</b>	<b>10,719</b>
<b>Interest</b>	<b>11,679</b>	<b>Closing</b>	<b>167,460</b>
<b>Grand</b>	<b>178,179</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