

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.A.SHIVARAJU**

GPF No : **22733**

Location : **GHS, SEETHAMPETA**

Opening Balance **81893**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,360	0	7,360	0	89,253
May	1,000	0	0	0	1,000	0	90,253
June	1,000	0	0	0	1,000	0	91,253
July	1,000	0	3,052	0	4,052	0	95,305
August	1,000	0	0	0	1,000	0	96,305
September	1,000	0	0	0	1,000	0	97,305
October	1,000	0	0	0	1,000	0	98,305
November	1,000	0	0	0	1,000	0	99,305
December	1,000	0	0	0	1,000	0	100,305
January	1,000	0	0	0	1,000	0	101,305
February	1,000	0	3,610	0	4,610	0	105,915
March	1,000	0	0	0	1,000	0	106,915
	12,000	0	13,022	0	25022	0	1,171,724

OB+ Deposits	106,915	Withdrawals	0
Interest	8,018	Closing	114,933
Grand	114,933		

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