

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.BALAKRISHNA

GPF No : 12737

Location : MP, PALASA

Opening Balance 569332

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	573,332
May	4,000	0	0	0	4,000	0	577,332
June	4,000	0	5,474	0	9,474	0	586,806
July	4,000	0	0	0	4,000	0	590,806
August	4,000	0	11,260	10,538	25,798	0	616,604
September	4,000	0	0	0	4,000	0	620,604
October	4,000	0	0	0	4,000	0	624,604
November	4,000	0	0	0	4,000	0	628,604
December	4,000	0	0	0	4,000	150,000	482,604
January	4,000	0	0	0	4,000	0	486,604
February	4,000	0	0	0	4,000	0	490,604
March	4,000	0	6,472	0	10,472	0	501,076
<b>48,000</b>		<b>0</b>	<b>23,206</b>	<b>10,538</b>	<b>81744</b>	<b>150,000</b>	<b>6,779,580</b>

**OB+ Deposits 651,076 Withdrawals 150,000**

**Interest 46,178 Closing 547,254**

**Grand 697,254**

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