

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Balakrishanmurtv

GPF No : 12980

Location : MP, GARA

Opening Balance 24436

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	9,279	18,157
May	3,000	0	9,523	9,913	22,436	0	40,593
June	3,000	0	0	0	3,000	0	43,593
July	3,000	0	0	0	3,000	0	46,593
August	3,000	0	0	0	3,000	0	49,593
September	3,000	0	4,860	0	7,860	0	57,453
October	3,000	0	0	0	3,000	9,608	50,845
November	3,000	0	0	0	3,000	0	53,845
December	3,000	0	0	0	3,000	0	56,845
January	3,000	0	0	0	3,000	0	59,845
February	3,000	0	0	0	3,000	0	62,845
March	3,000	0	0	0	3,000	0	65,845
	36,000	0	14,383	9,913	60296	18,887	606,052
OB+ Deposits		84,732				18,887	
Interest		4,163					70,008
Grand		88,895					

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