

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.BALARAJU

GPF No : 18049

Location : MP, MELIAPUTTI

Opening Balance 28289

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	6,307	0	10,307	0	38,596
May	0	0	0	0	0	9,200	29,396
June	1,000	1,000	0	0	2,000	0	31,396
July	1,000	1,000	3,991	0	5,991	0	37,387
August	1,000	1,000	0	0	2,000	0	39,387
September	1,000	1,000	0	0	2,000	0	41,387
October	1,000	0	0	0	1,000	0	42,387
November	1,000	0	0	0	1,000	36,651	6,736
December	1,000	0	0	0	1,000	4,714	3,022
January	1,000	0	0	0	1,000	0	4,022
February	1,000	0	3,760	0	4,760	0	8,782
March	1,000	0	0	0	1,000	0	9,782
	<b>12,000</b>	<b>6,000</b>	<b>14,058</b>	<b>0</b>	<b>32058</b>	<b>50,565</b>	<b>292,280</b>
<b>OB+ Deposits</b>		<b>60,347</b>				<b>50,565</b>	
<b>Interest</b>		<b>1,961</b>					<b>11,743</b>
<b>Grand</b>		<b>62,308</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