

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Balamuralikrishna

GPF No : 18591

Location : MP, RAJAM

Opening Balance 61235

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,180	0	7,180	0	68,415
May	1,000	0	0	0	1,000	0	69,415
June	1,000	0	3,052	0	4,052	0	73,467
July	1,000	0	0	0	1,000	0	74,467
August	1,000	0	0	0	1,000	0	75,467
September	1,000	0	8,754	0	9,754	0	85,221
October	1,000	0	0	0	1,000	0	86,221
November	1,000	0	0	0	1,000	0	87,221
December	1,000	0	0	0	1,000	0	88,221
January	1,000	0	0	0	1,000	6,005	83,216
February	1,000	0	3,660	0	4,660	4,952	82,924
March	1,000	0	0	0	1,000	0	83,924
	12,000	0	21,646	0	33646	10,957	958,179

OB+ Deposits 94,881 Withdrawals 10,957

Interest 6,557 Closing 90,481

Grand 101,438

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