

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.BALARAJU

GPF No : 18782

Location : ZPHS, PALASAPURAM

Opening Balance 148614

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	152,614
May	0	0	0	0	0	0	152,614
June	2,000	0	3,408	0	5,408	0	158,022
July	2,000	0	0	0	2,000	0	160,022
August	2,000	0	0	0	2,000	0	162,022
September	2,000	0	0	0	2,000	0	164,022
October	2,000	0	6,057	0	8,057	0	172,079
November	2,000	0	0	0	2,000	0	174,079
December	2,000	0	0	0	2,000	0	176,079
January	2,000	0	0	0	2,000	0	178,079
February	2,000	0	3,980	0	5,980	0	184,059
March	2,000	0	0	0	2,000	0	186,059
	<b>24,000</b>	<b>0</b>	<b>13,445</b>	<b>0</b>	<b>37445</b>	<b>0</b>	<b>2,019,750</b>

<b>OB+ Deposits</b>	<b>186,059</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,827</b>	<b>Closing</b>	<b>199,886</b>
<b>Grand</b>	<b>199,886</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