

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : YEERA BALARAJU

GPF No : 20150

Location : MP. KANCHILI

Opening Balance 84927

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	89,927
May	0	0	0	0	0	10,607	79,320
June	2,500	0	5,680	0	8,180	34,283	53,217
July	2,500	0	2,808	0	5,308	0	58,525
August	2,500	1,500	0	0	4,000	0	62,525
September	2,500	1,500	0	0	4,000	0	66,525
October	2,500	1,500	0	0	4,000	0	70,525
November	2,500	1,500	0	0	4,000	5,097	69,428
December	2,500	1,500	0	0	4,000	0	73,428
January	2,500	1,500	0	0	4,000	0	77,428
February	2,500	1,500	0	0	4,000	0	81,428
March	2,500	1,500	0	0	4,000	0	85,428
	<b>30,000</b>	<b>12,000</b>	<b>8,488</b>	<b>0</b>	<b>50488</b>	<b>49,987</b>	<b>867,704</b>
<b>OB+ Deposits</b>		<b>135,415</b>				<b>49,987</b>	
<b>Interest</b>		<b>5,944</b>					<b>91,372</b>
<b>Grand</b>		<b>141,359</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