

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.BALAMURALI**

GPF No : **20913**

Location : **MP, HIRAMANDALAM**

Opening Balance **114574**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	115,574
May	1,000	0	0	0	1,000	0	116,574
June	1,000	0	0	0	1,000	0	117,574
July	1,000	0	0	0	1,000	0	118,574
August	1,000	0	2,808	0	3,808	0	122,382
September	1,000	0	0	0	1,000	0	123,382
October	1,000	0	0	0	1,000	40,000	84,382
November	1,000	0	0	0	1,000	0	85,382
December	1,000	0	0	0	1,000	0	86,382
January	1,000	0	0	0	1,000	0	87,382
February	1,000	0	0	0	1,000	0	88,382
March	1,000	0	3,272	0	4,272	0	92,654
	12,000	0	6,080	0	18080	40,000	1,238,624
OB+ Deposits		132,654				40,000	
Interest		8,435					101,089
Grand		141,089					

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