

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Balakrishna

GPF No : 21640

Location : FAREEDPEETA

Opening Balance 116515

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|---------------|----------|--------------|-------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 117,515 |
| May | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 119,015 |
| June | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 120,515 |
| July | 1,500 | 0 | 3,408 | 0 | 4,908 | 0 | 125,423 |
| August | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 126,923 |
| September | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 128,423 |
| October | 1,500 | 0 | 4,754 | 0 | 6,254 | 0 | 134,677 |
| November | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 136,177 |
| December | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 137,677 |
| January | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 139,177 |
| February | 1,500 | 0 | 4,007 | 0 | 5,507 | 0 | 144,684 |
| March | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 146,184 |
| | 17,500 | 0 | 12,169 | 0 | 29669 | 0 | 1,576,390 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 146,184 | Withdrawals | 0 |
| Interest | 10,793 | Closing | 156,977 |
| Grand | 156,977 | | |

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