

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.DEVADAS

GPF No : 13907

Location : MP, ICHAPURAM

Opening Balance 681614

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	695,614
May	0	0	0	0	0	0	695,614
June	7,000	0	11,555	5,692	24,247	0	719,861
July	7,000	0	0	0	7,000	0	726,861
August	7,000	0	0	0	7,000	0	733,861
September	7,000	0	0	0	7,000	0	740,861
October	7,000	0	0	0	7,000	0	747,861
November	7,000	0	0	0	7,000	0	754,861
December	7,000	0	0	0	7,000	0	761,861
January	7,000	0	0	0	7,000	0	768,861
February	7,000	0	6,640	0	13,640	0	782,501
March	7,000	0	11,227	0	18,227	0	800,728
	<b>84,000</b>	<b>0</b>	<b>29,422</b>	<b>5,692</b>	<b>119114</b>	<b>0</b>	<b>8,929,345</b>

<b>OB+ Deposits</b>	<b>800,728</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>61,086</b>	<b>Closing</b>	<b>861,814</b>
<b>Grand</b>	<b>861,814</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