

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.DEVAKAR**

**GPF No : 20073**

**Location : MP, BHAMINI**

**Opening Balance 90131**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,616
May	2,000	0	0	0	2,000	0	90,616
June	2,000	0	0	0	2,000	0	92,616
July	2,000	0	3,013	5,032	10,045	15,617	87,044
August	2,000	0	0	0	2,000	0	89,044
September	2,000	0	7,994	0	9,994	0	99,038
October	2,000	0	0	0	2,000	0	101,038
November	2,000	0	0	0	2,000	0	103,038
December	2,000	0	0	0	2,000	0	105,038
January	2,000	0	0	0	2,000	0	107,038
February	2,000	0	0	0	2,000	0	109,038
March	2,000	0	5,024	0	7,024	0	116,062
	<b>24,000</b>	<b>0</b>	<b>16,031</b>	<b>5,032</b>	<b>45063</b>	<b>15,617</b>	<b>1,188,226</b>
	<b>OB+ Deposits</b>	<b>135,194</b>	<b>Withdrawals</b>		<b>15,617</b>		
	<b>Interest</b>	<b>8,140</b>	<b>Closing</b>		<b>127,717</b>		
	<b>Grand</b>	<b>143,334</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