

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DEVARAJU

GPF No : 20127

Location : MP, SOMPETA

Opening Balance 56592

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	60,592
May	0	0	0	0	0	0	60,592
June	2,000	0	0	0	2,000	0	62,592
July	2,000	0	0	0	2,000	0	64,592
August	2,000	0	2,808	0	4,808	7,491	61,909
September	2,000	0	0	0	2,000	0	63,909
October	2,000	0	0	0	2,000	3,730	62,179
November	2,000	0	0	0	2,000	0	64,179
December	2,000	0	0	0	2,000	0	66,179
January	2,000	0	0	0	2,000	0	68,179
February	2,000	0	4,090	0	6,090	10,507	63,762
March	2,000	0	0	0	2,000	0	65,762
	24,000	0	6,898	0	30898	21,728	764,426
OB+ Deposits		87,490				21,728	
Interest		5,228					70,990
Grand		92,718					

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