

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.DEVARAJU

GPF No : 20768

Location : MP, ICHAPURAM

Opening Balance 41373

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|--------------------|--------------|---------------|-----------------------------|
| April | 1,400 | 0 | 0 | 0 | 1,400 | 0 | 42,773 |
| May | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 43,973 |
| June | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 45,173 |
| July | 1,200 | 0 | 3,320 | 0 | 4,520 | 0 | 49,693 |
| August | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 50,893 |
| September | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 52,093 |
| October | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 53,293 |
| November | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 54,493 |
| December | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 55,693 |
| January | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 56,893 |
| February | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 58,093 |
| March | 1,200 | 0 | 0 | 0 | 1,200 | 0 | 59,293 |
| | 14,600 | 0 | 3,320 | 0 | 17920 | 0 | 622,356 |
| OB+ Deposits | | 59,293 | | Withdrawals | | 0 | |
| Interest | | 4,264 | | Closing | | 63,557 | |
| Grand | | 63,557 | | | | | |

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