

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.DEVARAJU

GPF No : 21106

Location : MP, ICHAPURAM

Opening Balance 57682

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	59,682
May	0	0	0	0	0	0	59,682
June	1,000	0	5,907	2,652	9,559	0	69,241
July	1,000	0	0	0	1,000	0	70,241
August	1,000	0	0	0	1,000	0	71,241
September	1,000	0	0	0	1,000	0	72,241
October	1,000	0	0	0	1,000	0	73,241
November	1,000	0	0	0	1,000	31,000	43,241
December	1,000	0	0	0	1,000	7,624	36,617
January	1,000	0	0	0	1,000	0	37,617
February	1,000	0	0	0	1,000	0	38,617
March	1,000	0	5,170	0	6,170	0	44,787
	12,000	0	11,077	2,652	25729	38,624	676,448

OB+ Deposits 83,411 Withdrawals 38,624

Interest 4,588 Closing 49,375

Grand 87,999

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