

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Umaraiu

GPF No : 14956

Location : ZPHS, LAVERU

Opening Balance 388433

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	2,325	0	7,325	0	395,758
May	5,000	0	0	0	5,000	0	400,758
June	5,000	0	0	0	5,000	0	405,758
July	5,000	0	4,736	0	9,736	0	415,494
August	5,000	0	0	0	5,000	0	420,494
September	5,000	0	0	0	5,000	0	425,494
October	5,000	0	0	0	5,000	0	430,494
November	5,000	0	0	0	5,000	0	435,494
December	5,000	0	0	0	5,000	0	440,494
January	5,000	0	0	0	5,000	0	445,494
February	5,000	0	5,557	0	10,557	0	456,051
March	5,000	0	0	0	5,000	0	461,051
	<b>60,000</b>	<b>0</b>	<b>12,618</b>	<b>0</b>	<b>72618</b>	<b>0</b>	<b>5,132,834</b>

<b>OB+ Deposits</b>	<b>461,051</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>35,121</b>	<b>Closing</b>	<b>496,172</b>
<b>Grand</b>	<b>496,172</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