

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.UMAMASWARARAO**

**GPF No : 15973**

**Location : DY.EE,RWS, SRIKAKULAM**

**Opening Balance 74576**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	2,000	0	0	2,500	0	77,076
May	500	2,000	0	0	2,500	0	79,576
June	500	2,000	0	0	2,500	0	82,076
July	500	2,000	0	0	2,500	0	84,576
August	500	2,000	0	0	2,500	0	87,076
September	500	2,000	0	0	2,500	0	89,576
October	500	2,000	0	0	2,500	0	92,076
November	500	2,000	0	0	2,500	2,606	91,970
December	500	2,000	0	0	2,500	0	94,470
January	500	2,000	0	0	2,500	0	96,970
February	500	2,000	0	0	2,500	0	99,470
March	500	2,000	0	0	2,500	0	101,970
	<b>6,000</b>	<b>24,000</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>2,606</b>	<b>1,076,882</b>

<b>OB+ Deposits</b>	<b>104,576</b>	<b>Withdrawals</b>	<b>2,606</b>
<b>Interest</b>	<b>7,376</b>	<b>Closing</b>	<b>109,346</b>
<b>Grand</b>	<b>111,952</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