

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.UMASANKAR**

**GPF No : 17129**

**Location : MP, ICHAPURAM**

**Opening Balance 52440**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	2,000	0	0	8,000	0	60,440
May	0	0	0	0	0	0	60,440
June	3,000	1,000	7,050	3,140	14,190	5,505	69,125
July	3,000	1,000	0	0	4,000	0	73,125
August	3,000	1,000	0	0	4,000	0	77,125
September	3,000	1,000	0	0	4,000	0	81,125
October	3,000	1,000	9,002	0	13,002	0	94,127
November	3,000	1,000	0	0	4,000	0	98,127
December	3,000	1,000	0	0	4,000	0	102,127
January	3,000	1,000	0	0	4,000	24,020	82,107
February	3,000	1,000	3,760	0	7,760	0	89,867
March	3,000	1,000	6,141	0	10,141	0	100,008
	<b>36,000</b>	<b>12,000</b>	<b>25,953</b>	<b>3,140</b>	<b>77093</b>	<b>29,525</b>	<b>987,743</b>
<b>OB+ Deposits</b>		<b>129,533</b>				<b>29,525</b>	
<b>Interest</b>		<b>6,772</b>					<b>106,780</b>
<b>Grand</b>		<b>136,305</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