

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.VIJAYAKUMAR**

GPF No : **10964**

Location : **MP, KOTABOMMALI**

Opening Balance **102418**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	102,418
May	0	0	0	0	0	0	102,418
June	0	0	0	0	0	0	102,418
July	0	0	0	0	0	0	102,418
August	0	0	0	0	0	0	102,418
September	0	0	0	0	0	0	102,418
October	0	0	0	0	0	0	102,418
November	0	0	0	0	0	0	102,418
December	0	0	0	0	0	0	102,418
January	0	0	0	0	0	0	102,418
February	2,000	6,200	0	0	8,200	0	110,618
March	0	0	0	0	0	0	110,618
	<b>2,000</b>	<b>6,200</b>	<b>0</b>	<b>0</b>	<b>8200</b>	<b>0</b>	<b>1,245,416</b>

<b>OB+ Deposits</b>	<b>110,618</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,516</b>	<b>Closing</b>	<b>119,134</b>
<b>Grand</b>	<b>119,134</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