

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.VIJAI KUMAR**

**GPF No : 13035**

**Location : MP, PONDURU**

**Opening Balance 268730**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	275,730
May	7,000	0	0	0	7,000	0	282,730
June	7,000	0	0	0	7,000	0	289,730
July	7,000	0	0	0	7,000	0	296,730
August	7,000	0	0	0	7,000	0	303,730
September	7,000	0	0	0	7,000	0	310,730
October	7,000	0	0	0	7,000	0	317,730
November	7,000	0	0	0	7,000	0	324,730
December	7,000	0	0	0	7,000	100,000	231,730
January	7,000	0	5,848	12,175	25,023	0	256,753
February	7,000	0	7,000	0	14,000	0	270,753
March	7,000	0	0	0	7,000	0	277,753
	<b>84,000</b>	<b>0</b>	<b>12,848</b>	<b>12,175</b>	<b>109023</b>	<b>100,000</b>	<b>3,438,829</b>

**OB+ Deposits 377,753      Withdrawals 100,000**

**Interest 23,444      Closing 301,197**

**Grand 401,197**

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