

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.VIJAYANAND**

**GPF No : 16754**

**Location : MP, TEKKALI**

**Opening Balance 60211**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,700	0	0	4,700	0	64,911
May	0	0	6,504	0	6,504	0	71,415
June	1,000	1,350	3,140	0	5,490	0	76,905
July	1,000	1,350	0	0	2,350	0	79,255
August	1,000	1,350	0	0	2,350	0	81,605
September	1,000	1,350	9,002	0	11,352	7,260	85,697
October	1,000	1,350	0	0	2,350	0	88,047
November	1,000	1,350	0	0	2,350	0	90,397
December	1,000	1,350	0	0	2,350	0	92,747
January	1,000	1,350	0	0	2,350	0	95,097
February	1,000	1,350	3,841	0	6,191	10,367	90,921
March	1,000	1,350	0	0	2,350	0	93,271
	<b>12,000</b>	<b>16,200</b>	<b>22,487</b>	<b>0</b>	<b>50687</b>	<b>17,627</b>	<b>1,010,268</b>

<b>OB+ Deposits</b>	<b>110,898</b>	<b>Withdrawals</b>	<b>17,627</b>
<b>Interest</b>	<b>6,921</b>	<b>Closing</b>	<b>100,192</b>
<b>Grand</b>	<b>117,819</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