

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : VIJAYAKUMAR PATNAIK**

**GPF No : 16757**

**Location : MP, PALASA**

**Opening Balance 138590**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	5,369	0	7,869	0	146,459
May	1,500	1,000	0	0	2,500	0	148,959
June	1,500	1,000	0	0	2,500	0	151,459
July	1,500	1,000	2,768	0	5,268	0	156,727
August	1,500	1,000	0	0	2,500	0	159,227
September	1,500	1,000	0	0	2,500	0	161,727
October	1,500	1,000	0	0	2,500	0	164,227
November	1,500	1,000	0	0	2,500	0	166,727
December	1,500	1,000	0	0	2,500	0	169,227
January	1,500	1,000	0	0	2,500	0	171,727
February	1,500	1,000	5,092	0	7,592	0	179,319
March	1,500	1,000	3,368	0	5,868	4,756	180,431
	<b>18,000</b>	<b>12,000</b>	<b>16,597</b>	<b>0</b>	<b>46597</b>	<b>4,756</b>	<b>1,956,216</b>
	<b>OB+ Deposits</b>	<b>185,187</b>	<b>Withdrawals</b>		<b>4,756</b>		
	<b>Interest</b>	<b>13,392</b>	<b>Closing</b>		<b>193,823</b>		
	<b>Grand</b>	<b>198,579</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