

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.VIDYAKUMAR**

**GPF No : 21654**

**Location : MP, LAVERU**

**Opening Balance 73549**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,179	0	8,179	0	81,728
May	2,000	0	0	0	2,000	0	83,728
June	2,000	0	0	0	2,000	0	85,728
July	2,000	0	3,206	6,290	11,496	0	97,224
August	2,000	0	0	3,996	5,996	0	103,220
September	2,000	0	0	0	2,000	0	105,220
October	2,000	0	0	0	2,000	0	107,220
November	2,000	0	0	0	2,000	0	109,220
December	2,000	0	0	0	2,000	0	111,220
January	2,000	0	0	0	2,000	0	113,220
February	2,000	0	3,760	0	5,760	0	118,980
March	2,000	0	0	0	2,000	0	120,980
	<b>24,000</b>	<b>0</b>	<b>13,145</b>	<b>10,286</b>	<b>47431</b>	<b>0</b>	<b>1,237,688</b>

<b>OB+ Deposits</b>	<b>120,980</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,484</b>	<b>Closing</b>	<b>129,464</b>
<b>Grand</b>	<b>129,464</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