

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.VINAYKUMAR**

**GPF No : 22058**

**Location : MP, JALUMURU**

**Opening Balance 75202**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	500	0	0	1,500	0	76,702
May	1,000	500	0	0	1,500	0	78,202
June	1,000	500	0	0	1,500	0	79,702
July	1,000	500	5,843	0	7,343	0	87,045
August	1,000	500	0	0	1,500	0	88,545
September	1,000	500	0	0	1,500	0	90,045
October	1,000	500	3,977	0	5,477	0	95,522
November	1,000	500	0	0	1,500	0	97,022
December	1,000	500	0	0	1,500	0	98,522
January	1,000	500	0	0	1,500	0	100,022
February	1,000	500	3,114	0	4,614	0	104,636
March	1,000	500	0	0	1,500	0	106,136
	<b>12,000</b>	<b>6,000</b>	<b>12,934</b>	<b>0</b>	<b>30934</b>	<b>0</b>	<b>1,102,101</b>

<b>OB+ Deposits</b>	<b>106,136</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,552</b>	<b>Closing</b>	<b>113,688</b>
<b>Grand</b>	<b>113,688</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