

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.Anil Kumar

**GPF No :** 16150

**Location :** MP, VEERAGHATTAM

**Opening Balance** 105708

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	106,708
May	1,000	0	0	0	1,000	0	107,708
June	1,000	0	0	0	1,000	0	108,708
July	1,000	0	0	0	1,000	0	109,708
August	1,000	0	3,320	0	4,320	0	114,028
September	1,000	0	9,751	0	10,751	0	124,779
October	1,000	0	0	0	1,000	0	125,779
November	1,000	0	0	0	1,000	0	126,779
December	1,000	0	0	0	1,000	0	127,779
January	1,000	0	0	0	1,000	7,876	120,903
February	1,000	0	6,910	0	7,910	0	128,813
March	1,000	0	0	0	1,000	0	129,813
<b>12,000</b>		<b>0</b>	<b>19,981</b>	<b>0</b>	<b>31981</b>	<b>7,876</b>	<b>1,431,505</b>

<b>OB+ Deposits</b>	<b>137,689</b>	<b>Withdrawals</b>	<b>7,876</b>
<b>Interest</b>	<b>9,797</b>	<b>Closing</b>	<b>139,610</b>
<b>Grand</b>	<b>147,486</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