

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.V.ANILKUMAR**

**GPF No : 16529**

**Location : MP, NANDIGAM**

**Opening Balance 133174**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	137,174
May	0	0	6,440	0	6,440	0	143,614
June	1,000	1,000	3,320	0	5,320	0	148,934
July	1,000	1,000	0	0	2,000	0	150,934
August	1,000	1,000	0	0	2,000	0	152,934
September	1,000	1,000	0	0	2,000	0	154,934
October	1,000	0	0	0	1,000	0	155,934
November	1,000	0	0	0	1,000	0	156,934
December	1,000	0	0	0	1,000	0	157,934
January	1,000	0	0	0	1,000	0	158,934
February	1,000	0	0	0	1,000	6,281	153,653
March	0	0	4,088	0	4,088	50,000	107,741
	<b>11,000</b>	<b>6,000</b>	<b>13,848</b>	<b>0</b>	<b>30848</b>	<b>56,281</b>	<b>1,779,654</b>

<b>OB+ Deposits</b>	<b>164,022</b>	<b>Withdrawals</b>	<b>56,281</b>
<b>Interest</b>	<b>12,154</b>	<b>Closing</b>	<b>119,895</b>
<b>Grand</b>	<b>176,176</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