

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : KOLINGANA ANANDH**

**GPF No : 18517**

**Location : MP. KANCHILI**

**Opening Balance 132191**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	137,191
May	0	0	0	0	0	0	137,191
June	2,500	0	6,147	0	8,647	0	145,838
July	2,500	0	2,964	0	5,464	0	151,302
August	2,500	0	0	0	2,500	0	153,802
September	2,500	0	0	0	2,500	0	156,302
October	2,500	0	0	0	2,500	0	158,802
November	2,500	0	0	0	2,500	0	161,302
December	2,500	0	0	0	2,500	0	163,802
January	2,500	0	0	0	2,500	46,000	120,302
February	2,500	0	0	0	2,500	4,283	118,519
March	2,500	2,300	0	0	4,800	0	123,319
	<b>30,000</b>	<b>2,300</b>	<b>9,111</b>	<b>0</b>	<b>41411</b>	<b>50,283</b>	<b>1,727,672</b>

<b>OB+ Deposits</b>	<b>173,602</b>	<b>Withdrawals</b>	<b>50,283</b>
<b>Interest</b>	<b>11,781</b>	<b>Closing</b>	<b>135,100</b>
<b>Grand</b>	<b>185,383</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