

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.ANILKUMAR

GPF No : 19023

Location : ZP, SRIKAKULAM

Opening Balance 62994

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,400	0	0	2,400	0	65,394
May	1,000	1,400	0	5,600	8,000	0	73,394
June	1,000	0	0	0	1,000	40,000	34,394
July	1,000	0	0	0	1,000	0	35,394
August	1,000	2,000	1,797	5,627	10,424	0	45,818
September	1,000	2,000	0	0	3,000	0	48,818
October	1,000	2,000	0	0	3,000	0	51,818
November	1,000	2,000	0	0	3,000	0	54,818
December	1,000	2,000	0	0	3,000	0	57,818
January	1,000	2,000	0	0	3,000	0	60,818
February	1,000	2,000	0	0	3,000	0	63,818
March	1,000	2,000	0	0	3,000	0	66,818
	<b>12,000</b>	<b>18,800</b>	<b>1,797</b>	<b>11,227</b>	<b>43824</b>	<b>40,000</b>	<b>659,120</b>
<b>OB+ Deposits</b>		<b>106,818</b>		<b>Withdrawals</b>		<b>40,000</b>	
<b>Interest</b>		<b>4,519</b>		<b>Closing</b>		<b>71,337</b>	
<b>Grand</b>		<b>111,337</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