

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.ANILKUMAR

GPF No : 19362

Location : MP, MELIAPUTTI

Opening Balance 111217

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	3,000	0	0	10,000	0	121,217
May	0	0	0	0	0	0	121,217
June	4,000	1,500	0	0	5,500	0	126,717
July	4,000	1,500	0	0	5,500	0	132,217
August	4,000	1,500	5,570	0	11,070	0	143,287
September	4,000	1,500	0	0	5,500	0	148,787
October	4,000	1,500	0	0	5,500	0	154,287
November	4,000	1,500	0	0	5,500	0	159,787
December	4,000	1,500	0	0	5,500	0	165,287
January	4,000	1,500	0	0	5,500	0	170,787
February	4,000	1,500	3,635	0	9,135	0	179,922
March	4,000	1,500	0	0	5,500	0	185,422
	47,000	18,000	9,205	0	74205	0	1,808,934

OB+ Deposits	185,422	Withdrawals	0
Interest	12,410	Closing	197,832
Grand	197,832		

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