

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.ANIL KUMAR**

**GPF No : 20395**

**Location : ZPHS, BODDAPADU**

**Opening Balance 51190**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	53,190
May	1,000	1,000	0	0	2,000	0	55,190
June	1,000	1,000	2,180	0	4,180	0	59,370
July	1,000	0	0	0	1,000	0	60,370
August	1,000	0	0	0	1,000	0	61,370
September	1,000	0	0	0	1,000	3,232	59,138
October	1,000	0	0	0	1,000	0	60,138
November	1,000	0	0	0	1,000	0	61,138
December	1,000	0	0	0	1,000	30,000	32,138
January	1,000	0	1,889	0	2,889	0	35,027
February	1,000	0	0	0	1,000	0	36,027
March	1,000	0	2,606	0	3,606	0	39,633
	<b>12,000</b>	<b>3,000</b>	<b>6,675</b>	<b>0</b>	<b>21675</b>	<b>33,232</b>	<b>612,729</b>
<b>OB+ Deposits</b>		<b>72,865</b>				<b>33,232</b>	
<b>Interest</b>		<b>4,156</b>					<b>43,789</b>
<b>Grand</b>		<b>77,021</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