

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANIL KUMAR

GPF No : 22410

Location : MP, KAVITY

Opening Balance 14116

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	16,116
May	0	0	0	0	0	0	16,116
June	0	0	0	0	0	0	16,116
July	1,000	0	2,652	0	3,652	0	19,768
August	1,000	0	0	0	1,000	12,010	8,758
September	1,000	0	0	0	1,000	4,200	5,558
October	1,000	0	0	0	1,000	0	6,558
November	1,000	0	4,783	5,323	11,106	0	17,664
December	1,000	0	0	0	1,000	0	18,664
January	1,000	0	0	0	1,000	0	19,664
February	1,000	0	3,114	0	4,114	0	23,778
March	1,000	0	0	0	1,000	0	24,778
	11,000	0	10,549	5,323	26872	16,210	193,538
OB+ Deposits		40,988				16,210	
Interest		1,334					26,112
Grand		42,322					

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