

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Ariunudu**

**GPF No : 16287**

**Location : GHS, PALAKONDA**

**Opening Balance 116006**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	119,006
May	3,000	0	0	0	3,000	0	122,006
June	3,000	0	3,604	0	6,604	0	128,610
July	3,000	0	0	0	3,000	0	131,610
August	3,000	0	0	0	3,000	0	134,610
September	3,000	0	0	0	3,000	0	137,610
October	3,000	0	0	0	3,000	0	140,610
November	3,000	0	0	0	3,000	0	143,610
December	3,000	0	0	0	3,000	0	146,610
January	3,000	0	0	0	3,000	0	149,610
February	3,000	0	5,535	0	8,535	0	158,145
March	3,000	0	4,320	0	7,320	6,848	158,617
<b>36,000</b>		<b>0</b>	<b>13,459</b>	<b>0</b>	<b>49459</b>	<b>6,848</b>	<b>1,670,654</b>

<b>OB+ Deposits</b>	<b>165,465</b>	<b>Withdrawals</b>	<b>6,848</b>
<b>Interest</b>	<b>11,444</b>	<b>Closing</b>	<b>170,061</b>
<b>Grand</b>	<b>176,909</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