

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.ARUNA**

**GPF No : 16724**

**Location : MP, ICHAPURAM**

**Opening Balance 249362**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	6,005	251,357
May	0	0	0	0	0	0	251,357
June	4,000	0	8,292	3,320	15,612	0	266,969
July	4,000	0	0	0	4,000	0	270,969
August	4,000	0	0	0	4,000	0	274,969
September	4,000	0	0	0	4,000	0	278,969
October	4,000	0	9,649	0	13,649	0	292,618
November	4,000	0	0	0	4,000	0	296,618
December	4,000	0	0	0	4,000	0	300,618
January	4,000	0	0	0	4,000	0	304,618
February	4,000	0	4,088	0	8,088	0	312,706
March	4,000	0	6,483	0	10,483	0	323,189
	<b>48,000</b>	<b>0</b>	<b>28,512</b>	<b>3,320</b>	<b>79832</b>	<b>6,005</b>	<b>3,424,957</b>

<b>OB+ Deposits</b>	<b>329,194</b>	<b>Withdrawals</b>	<b>6,005</b>
<b>Interest</b>	<b>23,454</b>	<b>Closing</b>	<b>346,643</b>
<b>Grand</b>	<b>352,648</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