

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.Arunapriva**

**GPF No : 17454**

**Location : MP, VEERAGHATTAM**

**Opening Balance 89050**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,150	0	0	4,150	0	93,200
May	3,000	1,150	0	0	4,150	0	97,350
June	3,000	1,150	0	0	4,150	0	101,500
July	3,000	1,150	0	0	4,150	0	105,650
August	3,000	1,150	3,140	0	7,290	0	112,940
September	3,000	1,150	9,002	0	13,152	0	126,092
October	3,000	1,150	0	0	4,150	0	130,242
November	3,000	1,150	0	0	4,150	0	134,392
December	3,000	1,150	0	0	4,150	0	138,542
January	3,000	1,150	0	0	4,150	7,876	134,816
February	3,000	1,150	6,360	0	10,510	0	145,326
March	3,000	1,150	0	0	4,150	0	149,476
	<b>36,000</b>	<b>13,800</b>	<b>18,502</b>	<b>0</b>	<b>68302</b>	<b>7,876</b>	<b>1,469,526</b>
	<b>OB+ Deposits</b>	<b>157,352</b>	<b>Withdrawals</b>		<b>7,876</b>		
	<b>Interest</b>	<b>10,081</b>	<b>Closing</b>		<b>159,557</b>		
	<b>Grand</b>	<b>167,433</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