

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.ARUNAKUMARI**

**GPF No : 20181**

**Location : MP, MANDASA**

**Opening Balance 81754**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,754
May	0	0	0	0	0	0	83,754
June	1,000	0	2,808	0	3,808	0	87,562
July	1,000	0	0	0	1,000	5,965	82,597
August	1,000	0	0	0	1,000	0	83,597
September	1,000	0	0	0	1,000	0	84,597
October	1,000	0	0	0	1,000	0	85,597
November	1,000	0	0	0	1,000	9,414	77,183
December	1,000	0	0	0	1,000	0	78,183
January	1,000	0	0	0	1,000	0	79,183
February	1,000	0	3,272	0	4,272	0	83,455
March	1,000	0	0	0	1,000	0	84,455
	<b>12,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>18080</b>	<b>15,379</b>	<b>993,917</b>

**OB+ Deposits 99,834      Withdrawals 15,379**

**Interest 6,789      Closing 91,244**

**Grand 106,623**

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