

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.ARUNAKUMARI**

**GPF No : 21835**

**Location : MP, HIRAMANDALAM**

**Opening Balance 105666**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	107,666
May	2,000	0	0	0	2,000	0	109,666
June	2,000	0	0	0	2,000	0	111,666
July	2,000	0	2,652	0	4,652	0	116,318
August	2,000	0	0	0	2,000	0	118,318
September	2,000	0	0	0	2,000	0	120,318
October	2,000	0	0	0	2,000	0	122,318
November	2,000	0	0	0	2,000	0	124,318
December	2,000	0	0	0	2,000	0	126,318
January	2,000	0	0	0	2,000	0	128,318
February	2,000	0	0	0	2,000	0	130,318
March	2,000	0	3,092	0	5,092	0	135,410
<b>24,000</b>		<b>0</b>	<b>5,744</b>	<b>0</b>	<b>29744</b>	<b>0</b>	<b>1,450,952</b>

<b>OB+ Deposits</b>	<b>135,410</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,933</b>	<b>Closing</b>	<b>145,343</b>
<b>Grand</b>	<b>145,343</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