

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.Arunakumari**

**GPF No : 21956**

**Location : MP, VANGARA**

**Opening Balance 119821**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	120,821
May	1,000	0	0	0	1,000	0	121,821
June	1,000	0	2,652	0	3,652	0	125,473
July	1,000	0	0	0	1,000	0	126,473
August	1,000	0	0	0	1,000	0	127,473
September	1,000	0	0	0	1,000	0	128,473
October	1,000	0	3,975	0	4,975	0	133,448
November	1,000	0	5,324	4,733	11,057	0	144,505
December	1,000	0	0	0	1,000	0	145,505
January	1,000	0	0	0	1,000	0	146,505
February	1,000	0	3,114	0	4,114	0	150,619
March	1,000	0	0	0	1,000	0	151,619
	<b>12,000</b>	<b>0</b>	<b>15,065</b>	<b>4,733</b>	<b>31798</b>	<b>0</b>	<b>1,622,735</b>
	<b>OB+ Deposits</b>	<b>151,619</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>11,115</b>	<b>Closing</b>	<b>162,734</b>			
	<b>Grand</b>	<b>162,734</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