

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.ARJUNUDDU

GPF No : 15189

Location : ZPHS, HARISCHANDRAPURAM

Opening Balance 122168

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	41,000	93,168
May	0	0	0	0	0	0	93,168
June	6,000	0	0	0	6,000	0	99,168
July	6,000	0	4,736	0	10,736	0	109,904
August	6,000	2,050	0	0	8,050	0	117,954
September	6,000	2,050	0	0	8,050	0	126,004
October	6,000	2,050	0	0	8,050	0	134,054
November	6,000	2,050	0	0	8,050	0	142,104
December	6,000	2,050	0	0	8,050	0	150,154
January	6,000	2,050	0	0	8,050	0	158,204
February	6,000	2,050	5,668	0	13,718	0	171,922
March	6,000	2,050	0	0	8,050	0	179,972
	<b>72,000</b>	<b>16,400</b>	<b>10,404</b>	<b>0</b>	<b>98804</b>	<b>41,000</b>	<b>1,575,776</b>

<b>OB+ Deposits</b>	<b>220,972</b>	<b>Withdrawals</b>	<b>41,000</b>
<b>Interest</b>	<b>10,835</b>	<b>Closing</b>	<b>190,807</b>
<b>Grand</b>	<b>231,807</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