

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.ARUN KUMAR

GPF No : 15594

Location : ZPHS, RANGOI

Opening Balance 152685

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	155,185
May	2,500	0	0	0	2,500	0	157,685
June	2,500	0	4,368	0	6,868	0	164,553
July	2,500	0	0	0	2,500	0	167,053
August	2,500	0	0	0	2,500	0	169,553
September	2,500	0	0	0	2,500	0	172,053
October	2,500	0	0	0	2,500	0	174,553
November	2,500	0	0	0	2,500	0	177,053
December	2,500	0	0	0	2,500	0	179,553
January	2,500	0	0	0	2,500	0	182,053
February	2,500	0	5,127	0	7,627	0	189,680
March	2,500	0	0	0	2,500	0	192,180
	30,000	0	9,495	0	39495	0	2,081,154

OB+ Deposits	192,180	Withdrawals	0
Interest	14,246	Closing	206,426
Grand	206,426		

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