

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.ARUN KUMAR

GPF No : 16134

Location : MP, G.SIGADAM

Opening Balance 325670

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	330,670
May	5,000	0	0	0	5,000	0	335,670
June	5,000	0	4,608	0	9,608	0	345,278
July	5,000	0	0	0	5,000	0	350,278
August	5,000	0	0	0	5,000	0	355,278
September	5,000	0	0	0	5,000	0	360,278
October	5,000	0	0	0	5,000	0	365,278
November	5,000	0	0	0	5,000	0	370,278
December	5,000	0	0	0	5,000	0	375,278
January	5,000	0	0	0	5,000	0	380,278
February	5,000	0	5,668	0	10,668	0	390,946
March	5,000	0	0	0	5,000	0	395,946
60,000		0	10,276	0	70276	0	4,355,456

OB+ Deposits	395,946	Withdrawals	0
Interest	29,808	Closing	425,754
Grand	425,754		

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