

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ARUNAKUMAR NAIK

GPF No : 20771

Location : MP, ICHAPURAM

Opening Balance 49325

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	49,925
May	300	0	0	0	300	0	50,225
June	300	0	0	0	300	0	50,525
July	300	0	2,938	0	3,238	0	53,763
August	300	0	0	0	300	0	54,063
September	300	0	0	0	300	0	54,363
October	300	0	0	0	300	0	54,663
November	300	0	0	0	300	0	54,963
December	300	0	0	0	300	0	55,263
January	300	0	0	0	300	0	55,563
February	300	0	0	0	300	0	55,863
March	300	0	0	0	300	0	56,163
	<b>3,900</b>	<b>0</b>	<b>2,938</b>	<b>0</b>	<b>6838</b>	<b>0</b>	<b>645,342</b>
<b>OB+ Deposits</b>		<b>56,163</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,414</b>		<b>Closing</b>		<b>60,577</b>	
<b>Grand</b>		<b>60,577</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