

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ARJUN RAO

GPF No : 19496

Location : MP, PONDURU

Opening Balance 167350

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	170,850
May	3,500	0	0	0	3,500	0	174,350
June	3,500	0	0	0	3,500	0	177,850
July	3,500	0	0	0	3,500	0	181,350
August	3,500	0	5,914	0	9,414	0	190,764
September	3,500	0	0	0	3,500	0	194,264
October	3,500	0	0	0	3,500	0	197,764
November	3,500	0	0	0	3,500	0	201,264
December	3,500	0	0	0	3,500	0	204,764
January	3,500	0	2,764	6,015	12,279	0	217,043
February	3,500	0	3,560	0	7,060	0	224,103
March	3,500	0	0	0	3,500	0	227,603
	42,000	0	12,238	6,015	60253	0	2,361,969

OB+ Deposits	227,603	Withdrawals	0
Interest	16,183	Closing	243,786
Grand	243,786		

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