

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Varahala naidu

GPF No : 21172

Location : MP, SANTHAKAVITY

Opening Balance 95036

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	96,036
May	1,000	0	0	0	1,000	0	97,036
June	1,000	0	2,652	0	3,652	0	100,688
July	1,000	0	0	0	1,000	0	101,688
August	1,000	0	0	0	1,000	0	102,688
September	1,000	0	0	0	1,000	0	103,688
October	1,000	0	0	0	1,000	0	104,688
November	1,000	0	0	0	1,000	0	105,688
December	1,000	0	0	0	1,000	0	106,688
January	1,000	0	0	0	1,000	0	107,688
February	1,000	0	3,180	0	4,180	0	111,868
March	1,000	0	0	0	1,000	0	112,868
	12,000	0	5,832	0	17832	0	1,251,312

OB+ Deposits	112,868	Withdrawals	0
Interest	8,562	Closing	121,430
Grand	121,430		

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