

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VARAPRASADA RAO

GPF No : 21849

Location : MP, PALASA

Opening Balance 51173

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	53,173
May	1,000	1,000	0	0	2,000	0	55,173
June	1,000	1,000	2,652	0	4,652	0	59,825
July	1,000	1,000	0	0	2,000	0	61,825
August	1,000	1,000	5,053	5,324	12,377	0	74,202
September	1,000	1,000	3,977	0	5,977	0	80,179
October	1,000	1,000	0	0	2,000	0	82,179
November	1,000	1,000	0	0	2,000	0	84,179
December	1,000	1,000	0	0	2,000	0	86,179
January	1,000	1,000	0	0	2,000	0	88,179
February	1,000	1,000	0	0	2,000	0	90,179
March	1,000	1,000	3,114	0	5,114	0	95,293
	12,000	12,000	14,796	5,324	44120	0	910,565

OB+ Deposits	95,293	Withdrawals	0
Interest	6,250	Closing	101,543
Grand	101,543		

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