

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Varahalanaidu

GPF No : 10669

Location : MP, SANTHAKAVITY

Opening Balance 161692

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	13,161	0	13,161	0	174,853
May	0	0	0	0	0	0	174,853
June	0	0	0	0	0	0	174,853
July	0	0	0	0	0	0	174,853
August	0	0	0	0	0	0	174,853
September	0	0	0	0	0	0	174,853
October	0	0	0	0	0	0	174,853
November	0	0	0	0	0	0	174,853
December	0	0	0	0	0	0	174,853
January	0	0	0	0	0	0	174,853
February	0	0	0	0	0	0	174,853
March	0	0	0	0	0	0	174,853
	0	0	13,161	0	13161	0	2,098,236

OB+ Deposits	174,853	Withdrawals	0
Interest	14,338	Closing	189,191
Grand	189,191		

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