

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.LAXMINARAYANA

GPF No : 12194

Location : ZPHS, HARIDASUPURAM

Opening Balance 549729

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	549,729
May	0	0	13,850	0	13,850	0	563,579
June	0	0	0	0	0	0	563,579
July	0	0	0	0	0	0	563,579
August	0	0	0	0	0	0	563,579
September	0	0	0	0	0	0	563,579
October	0	0	0	0	0	0	563,579
November	0	0	0	0	0	0	563,579
December	0	0	0	0	0	0	563,579
January	0	0	0	0	0	0	563,579
February	0	0	0	0	0	0	563,579
March	0	0	0	0	0	0	563,579
	0	0	13,850	0	13850	0	6,749,098

OB+ Deposits	563,579	Withdrawals	0
Interest	46,121	Closing	609,700
Grand	609,700		

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