

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAKSHMUNAIDU

GPF No : 13837

Location : ZPHS, M.SINGUPURAM

Opening Balance 129792

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	129,792
May	0	0	0	0	0	0	129,792
June	0	0	0	0	0	0	129,792
July	0	0	0	0	0	0	129,792
August	0	0	0	0	0	0	129,792
September	0	0	0	0	0	0	129,792
October	0	0	0	0	0	88,229	41,563
November	0	0	0	0	0	0	41,563
December	0	0	0	0	0	0	41,563
January	0	0	0	0	0	0	41,563
February	0	0	0	0	0	0	41,563
March	0	0	0	0	0	0	41,563
	0	0	0	0	0	88,229	1,028,130

OB+ Deposits 129,792 Withdrawals 88,229

Interest 6,937 Closing 48,500

Grand 136,729

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