

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Lakshmikantam

GPF No : 21070

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	5,808	-5,808
June	0	0	0	0	0	0	-5,808
July	0	0	0	0	0	0	-5,808
August	0	0	0	0	0	0	-5,808
September	0	0	0	0	0	0	-5,808
October	0	0	0	0	0	0	-5,808
November	0	0	0	0	0	0	-5,808
December	0	0	0	0	0	0	-5,808
January	0	0	0	0	0	5,199	-11,007
February	0	0	0	0	0	0	-11,007
March	0	0	0	0	0	0	-11,007
	0	0	0	0	0	11,007	-79,485

OB+ Deposits 0 Withdrawals 11,007

Interest -550 Closing -11,557

Grand 550

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