

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAKSHUNNAIDU

GPF No : 19983

Location : MP, SEETHAMPETA

Opening Balance 55395

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	750	0	0	1,750	0	57,145
May	1,000	750	0	0	1,750	0	58,895
June	1,000	750	0	0	1,750	0	60,645
July	1,000	750	0	0	1,750	0	62,395
August	1,000	750	0	0	1,750	0	64,145
September	1,000	750	5,631	0	7,381	0	71,526
October	1,000	750	0	0	1,750	0	73,276
November	1,000	750	0	0	1,750	0	75,026
December	1,000	750	2,964	6,147	10,861	0	85,887
January	1,000	750	0	0	1,750	0	87,637
February	1,000	750	0	0	1,750	0	89,387
March	1,000	750	0	0	1,750	0	91,137
	12,000	9,000	8,595	6,147	35742	0	877,101
OB+ Deposits		91,137		Withdrawals		0	
Interest		6,024		Closing		97,161	
Grand		97,161					

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