

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAKSHMU NAIDU

GPF No : 21641

Location : MP, BURJA

Opening Balance 82799

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	83,299
May	500	0	0	0	500	0	83,799
June	500	0	0	0	500	0	84,299
July	500	0	5,131	2,652	8,283	0	92,582
August	500	0	0	0	500	0	93,082
September	500	0	0	0	500	0	93,582
October	500	0	0	0	500	0	94,082
November	500	0	3,977	0	4,477	0	98,559
December	500	0	0	0	500	0	99,059
January	500	0	0	0	500	0	99,559
February	500	0	0	0	500	0	100,059
March	500	0	3,114	0	3,614	0	103,673
	6,000	0	12,222	2,652	20874	0	1,125,634

OB+ Deposits	103,673	Withdrawals	0
Interest	7,706	Closing	111,379
Grand	111,379		

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