

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.LAXMINAIDU

GPF No : 22427

Location : ZPHS, THADIVALASA

Opening Balance 62806

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	63,106
May	300	0	0	0	300	0	63,406
June	300	0	0	0	300	0	63,706
July	300	0	2,602	0	2,902	0	66,608
August	300	0	0	0	300	0	66,908
September	1,000	0	0	0	1,000	0	67,908
October	1,000	0	0	0	1,000	0	68,908
November	1,000	0	0	0	1,000	0	69,908
December	1,000	0	0	0	1,000	0	70,908
January	1,000	0	0	0	1,000	0	71,908
February	1,000	0	3,092	0	4,092	0	76,000
March	1,000	0	0	0	1,000	0	77,000
	8,500	0	5,694	0	14194	0	826,274
OB+ Deposits		77,000		Withdrawals		0	
Interest		5,656		Closing		82,656	
Grand		82,656					

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