

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMUNAIDU

GPF No : 22454

Location : MP, LAVERU

Opening Balance 54246

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,783	0	5,783	0	60,029
May	1,000	0	0	0	1,000	0	61,029
June	1,000	0	0	0	1,000	0	62,029
July	1,000	0	2,652	5,323	8,975	0	71,004
August	1,000	0	0	0	1,000	0	72,004
September	1,000	0	0	0	1,000	0	73,004
October	1,000	0	3,977	0	4,977	0	77,981
November	1,000	0	0	0	1,000	0	78,981
December	1,000	0	0	0	1,000	0	79,981
January	1,000	0	0	0	1,000	0	80,981
February	1,000	0	3,114	0	4,114	0	85,095
March	1,000	0	0	0	1,000	0	86,095
	12,000	0	14,526	5,323	31849	0	888,213
OB+ Deposits		86,095		Withdrawals		0	
Interest		6,087		Closing		92,182	
Grand		92,182					

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