

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHULAXMI

GPF No : 16504

Location : MP, PONDURU

Opening Balance 365304

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	369,304
May	4,000	0	0	0	4,000	0	373,304
June	4,000	0	0	0	4,000	0	377,304
July	4,000	0	0	0	4,000	0	381,304
August	4,000	0	9,825	0	13,825	0	395,129
September	4,000	0	0	0	4,000	0	399,129
October	4,000	0	0	0	4,000	0	403,129
November	4,000	0	0	0	4,000	0	407,129
December	4,000	0	0	0	4,000	0	411,129
January	4,000	0	3,320	6,910	14,230	0	425,359
February	4,000	0	4,088	0	8,088	0	433,447
March	4,000	0	0	0	4,000	0	437,447
	48,000	0	17,233	6,910	72143	0	4,813,114
OB+ Deposits		437,447		Withdrawals		0	
Interest		32,941		Closing		470,388	
Grand		470,388					

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