

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.BHAGYALAXMI

GPF No : 21246

Location : MP, G.SIGADAM

Opening Balance 455502

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	457,502
May	2,000	0	0	0	2,000	0	459,502
June	0	0	0	0	0	0	459,502
July	2,000	0	0	0	2,000	0	461,502
August	2,000	0	0	0	2,000	0	463,502
September	2,000	0	0	0	2,000	0	465,502
October	2,000	0	0	0	2,000	0	467,502
November	2,000	0	0	0	2,000	0	469,502
December	2,000	0	0	0	2,000	0	471,502
January	2,000	0	0	0	2,000	0	473,502
February	2,000	0	3,180	0	5,180	0	478,682
March	2,000	0	0	0	2,000	0	480,682
	22,000	0	3,180	0	25180	0	5,608,384

OB+ Deposits	480,682	Withdrawals	0
Interest	38,341	Closing	519,023
Grand	519,023		

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