

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.BHULAKSHMI

GPF No : 22956

Location : MP, NARASANNAPETA

Opening Balance 15493

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	16,493
May	0	0	0	0	0	0	16,493
June	500	0	4,963	0	5,463	0	21,956
July	500	0	0	0	500	0	22,456
August	500	0	2,436	0	2,936	0	25,392
September	500	0	0	0	500	0	25,892
October	500	0	0	0	500	0	26,392
November	500	0	0	0	500	0	26,892
December	500	0	0	0	500	0	27,392
January	500	0	7,604	0	8,104	0	35,496
February	500	0	0	0	500	0	35,996
March	500	0	3,008	0	3,508	0	39,504
	6,000	0	18,011	0	24011	0	320,354
OB+ Deposits		39,504		Withdrawals		0	
Interest		2,205		Closing		41,709	
Grand		41,709					

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