

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VASANTHA LAXMI

GPF No : 16832

Location : ZPHS, TEKKALI (GIRLS)

Opening Balance 219915

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	223,915
May	0	0	0	0	0	0	223,915
June	2,000	0	6,470	3,320	11,790	0	235,705
July	2,000	0	0	0	2,000	0	237,705
August	2,000	0	0	0	2,000	0	239,705
September	2,000	0	0	0	2,000	0	241,705
October	2,000	0	0	0	2,000	0	243,705
November	2,000	0	0	0	2,000	0	245,705
December	2,000	0	0	0	2,000	0	247,705
January	2,000	0	0	0	2,000	0	249,705
February	2,000	0	3,868	0	5,868	0	255,573
March	2,000	0	0	0	2,000	0	257,573
	24,000	0	10,338	3,320	37658	0	2,902,616

OB+ Deposits	257,573	Withdrawals	0
Interest	19,856	Closing	277,429
Grand	277,429		

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