

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.S.SUBBALAXMI

GPF No : 18639

Location : MP, RANASTHALAM

Opening Balance 90416

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	90,416
May	0	0	0	0	0	0	90,416
June	0	0	0	0	0	0	90,416
July	0	0	0	0	0	0	90,416
August	0	0	0	0	0	0	90,416
September	0	0	0	0	0	0	90,416
October	0	0	0	0	0	0	90,416
November	0	0	0	0	0	86,091	4,325
December	0	0	0	0	0	0	4,325
January	0	0	0	0	0	0	4,325
February	0	0	0	0	0	0	4,325
March	0	0	0	0	0	0	4,325
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,091</b>	<b>654,537</b>
<b>OB+ Deposits</b>	<b>90,416</b>					<b>86,091</b>	
<b>Interest</b>	<b>4,372</b>						<b>8,697</b>
<b>Grand</b>	<b>94,788</b>						

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