

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.SURYLAXMI

GPF No : 22172

Location : ZPHS, THADIVALASA

Opening Balance 193785

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	195,785
May	0	0	0	0	0	0	195,785
June	0	0	0	0	0	0	195,785
July	2,000	0	2,652	155	4,807	0	200,592
August	2,000	0	0	0	2,000	0	202,592
September	2,000	0	0	0	2,000	0	204,592
October	2,000	0	0	0	2,000	0	206,592
November	2,000	0	0	0	2,000	0	208,592
December	2,000	0	0	0	2,000	0	210,592
January	2,000	0	0	0	2,000	0	212,592
February	2,000	0	3,180	0	5,180	0	217,772
March	2,000	0	0	0	2,000	0	219,772
20,000		0	5,832	155	25987	0	2,471,043

OB+ Deposits	219,772	Withdrawals	0
Interest	16,904	Closing	236,676
Grand	236,676		

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