

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ADILAXMI

GPF No : 15377

Location : MP, KOTTURU

Opening Balance 471759

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	476,759
May	5,000	0	0	0	5,000	0	481,759
June	5,000	0	0	0	5,000	0	486,759
July	5,000	0	3,236	0	8,236	0	494,995
August	5,000	0	0	0	5,000	0	499,995
September	5,000	0	0	0	5,000	0	504,995
October	5,000	0	0	0	5,000	0	509,995
November	5,000	0	0	0	5,000	0	514,995
December	5,000	0	0	0	5,000	0	519,995
January	5,000	0	0	0	5,000	0	524,995
February	5,000	0	0	0	5,000	0	529,995
March	5,000	0	7,368	0	12,368	0	542,363
60,000		0	10,604	0	70604	0	6,087,600

OB+ Deposits	542,363	Withdrawals	0
Interest	41,643	Closing	584,006
Grand	584,006		

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