

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Adilakshmi.

GPF No : 15483

Location : ZPHS, BUDITHI

Opening Balance 70842

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	71,342
May	500	0	0	0	500	0	71,842
June	500	0	0	0	500	0	72,342
July	500	0	2,808	0	3,308	0	75,650
August	500	0	0	0	500	0	76,150
September	500	0	0	0	500	0	76,650
October	500	0	0	0	500	0	77,150
November	2,000	0	0	0	2,000	0	79,150
December	2,000	0	8,362	0	10,362	0	89,512
January	2,000	0	0	0	2,000	0	91,512
February	2,000	0	3,414	0	5,414	0	96,926
March	2,000	0	0	0	2,000	0	98,926
	<b>13,500</b>	<b>0</b>	<b>14,584</b>	<b>0</b>	<b>28084</b>	<b>0</b>	<b>977,152</b>
<b>OB+ Deposits</b>		<b>98,926</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,703</b>		<b>Closing</b>		<b>105,629</b>	
<b>Grand</b>		<b>105,629</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