

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.ADILAXMI

GPF No : 19995

Location : MP, GARA

Opening Balance 68374

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	72,374
May	0	0	0	0	0	0	72,374
June	2,000	0	0	0	2,000	0	74,374
July	2,000	0	2,808	0	4,808	0	79,182
August	2,000	0	0	0	2,000	0	81,182
September	2,000	0	0	0	2,000	0	83,182
October	2,000	0	0	0	2,000	0	85,182
November	2,000	0	0	0	2,000	0	87,182
December	0	0	0	0	0	0	87,182
January	0	0	0	0	0	0	87,182
February	2,000	0	0	0	2,000	0	89,182
March	2,000	0	0	0	2,000	5,519	85,663
	<b>20,000</b>	<b>0</b>	<b>2,808</b>	<b>0</b>	<b>22808</b>	<b>5,519</b>	<b>984,241</b>
<b>OB+ Deposits</b>		<b>91,182</b>		<b>Withdrawals</b>		<b>5,519</b>	
<b>Interest</b>		<b>6,736</b>		<b>Closing</b>		<b>92,399</b>	
<b>Grand</b>		<b>97,918</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