

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.ADILAXMI

GPF No : 22140

Location : MP, KAVITY

Opening Balance 115406

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	1,900	0	0	9,900	0	125,306
May	0	0	0	0	0	0	125,306
June	4,000	950	0	0	4,950	5,000	125,256
July	4,000	950	2,652	0	7,602	0	132,858
August	4,000	950	0	0	4,950	0	137,808
September	4,000	950	0	0	4,950	6,073	136,685
October	4,000	950	0	0	4,950	0	141,635
November	4,000	950	4,783	5,323	15,056	12,010	144,681
December	4,000	950	0	0	4,950	0	149,631
January	4,000	950	0	0	4,950	0	154,581
February	4,000	950	3,114	0	8,064	0	162,645
March	4,000	950	0	0	4,950	0	167,595
	<b>48,000</b>	<b>11,400</b>	<b>10,549</b>	<b>5,323</b>	<b>75272</b>	<b>23,083</b>	<b>1,703,987</b>

<b>OB+ Deposits</b>	<b>190,678</b>	<b>Withdrawals</b>	<b>23,083</b>
<b>Interest</b>	<b>11,677</b>	<b>Closing</b>	<b>179,272</b>
<b>Grand</b>	<b>202,355</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