

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.ADEMMA

GPF No : 22912

Location : MP, GARA

Opening Balance 40354

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	41,354
May	0	0	0	0	0	0	41,354
June	500	0	0	0	500	0	41,854
July	500	0	2,436	0	2,936	0	44,790
August	500	0	0	0	500	0	45,290
September	500	0	0	0	500	0	45,790
October	500	0	0	0	500	0	46,290
November	500	0	0	0	500	0	46,790
December	500	0	0	0	500	0	47,290
January	500	0	0	0	500	0	47,790
February	500	0	0	0	500	0	48,290
March	500	0	0	0	500	0	48,790
	<b>6,000</b>	<b>0</b>	<b>2,436</b>	<b>0</b>	<b>8436</b>	<b>0</b>	<b>545,672</b>

<b>OB+ Deposits</b>	<b>48,790</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,734</b>	<b>Closing</b>	<b>52,524</b>
<b>Grand</b>	<b>52,524</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