

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.ADILAXMI

GPF No : 22917

Location : MP, VEERAGHATTAM

Opening Balance 13462

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	13,962
May	500	0	0	0	500	0	14,462
June	500	0	0	0	500	0	14,962
July	500	0	0	0	500	0	15,462
August	500	0	2,368	0	2,868	0	18,330
September	500	0	0	0	500	0	18,830
October	500	0	0	0	500	0	19,330
November	500	0	0	0	500	0	19,830
December	500	0	0	0	500	0	20,330
January	500	0	7,362	0	7,862	0	28,192
February	500	0	4,935	0	5,435	0	33,627
March	500	0	0	0	500	0	34,127
	<b>6,000</b>	<b>0</b>	<b>14,665</b>	<b>0</b>	<b>20665</b>	<b>0</b>	<b>251,444</b>

<b>OB+ Deposits</b>	<b>34,127</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>1,734</b>	<b>Closing</b>	<b>35,861</b>
<b>Grand</b>	<b>35,861</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