

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.HEMALATHA

GPF No : 12611

Location : ZPHS, TALAGAM AT NOWPAD/

Opening Balance 164376

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	172,376
May	0	0	0	0	0	0	172,376
June	2,000	2,000	2,964	0	6,964	77,000	102,340
July	2,000	2,000	0	0	4,000	0	106,340
August	2,000	2,000	0	0	4,000	0	110,340
September	2,000	2,000	0	0	4,000	0	114,340
October	2,000	2,000	0	0	4,000	0	118,340
November	2,000	2,000	0	0	4,000	0	122,340
December	2,000	2,000	0	0	4,000	0	126,340
January	2,000	2,000	0	0	4,000	0	130,340
February	2,000	2,000	3,485	0	7,485	0	137,825
March	2,000	2,000	0	0	4,000	0	141,825
	<b>24,000</b>	<b>24,000</b>	<b>6,449</b>	<b>0</b>	<b>54449</b>	<b>77,000</b>	<b>1,555,122</b>
<b>OB+ Deposits</b>		<b>218,825</b>		<b>Withdrawals</b>		<b>77,000</b>	
<b>Interest</b>		<b>10,636</b>		<b>Closing</b>		<b>152,461</b>	
<b>Grand</b>		<b>229,461</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