

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.HEMALATHA

GPF No : 18079

Location : MP, SARUBUJJILI

Opening Balance 128365

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,000	0	0	6,000	0	134,365
May	0	0	6,147	0	6,147	0	140,512
June	1,500	1,500	0	0	3,000	0	143,512
July	1,500	1,500	5,396	0	8,396	0	151,908
August	1,500	1,500	0	0	3,000	0	154,908
September	1,500	5,400	0	0	6,900	0	161,808
October	1,500	1,500	0	0	3,000	0	164,808
November	1,500	2,150	0	0	3,650	0	168,458
December	1,500	2,150	0	0	3,650	0	172,108
January	1,500	2,150	0	0	3,650	0	175,758
February	1,500	2,150	3,635	0	7,285	0	183,043
March	1,500	2,150	0	0	3,650	0	186,693
	18,000	25,150	15,178	0	58328	0	1,937,881
	OB+ Deposits	186,693	Withdrawals	0			
	Interest	13,278	Closing	199,971			
	Grand	199,971					

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