

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.HEMAVATHI

GPF No : 18105

Location : MP, TEKKALI

Opening Balance 171426

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	171,426
May	0	0	0	0	0	0	171,426
June	0	0	3,052	0	3,052	0	174,478
July	2,000	0	0	0	2,000	0	176,478
August	2,000	0	0	0	2,000	0	178,478
September	2,000	0	9,238	0	11,238	0	189,716
October	2,000	0	0	0	2,000	0	191,716
November	2,000	0	0	0	2,000	0	193,716
December	2,000	0	0	0	2,000	0	195,716
January	2,000	0	0	0	2,000	0	197,716
February	2,000	0	3,735	0	5,735	0	203,451
March	2,000	0	0	0	2,000	7,457	197,994
	18,000	0	16,025	0	34025	7,457	2,242,311

OB+ Deposits	205,451	Withdrawals	7,457
Interest	15,346	Closing	213,340
Grand	220,797		

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