

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.HEMALATHA**

**GPF No : 19458**

**Location : MP, SRIKAKULAM**

**Opening Balance 90815**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	93,315
May	1,000	1,500	0	0	2,500	0	95,815
June	1,000	1,500	6,147	2,964	11,611	0	107,426
July	1,000	1,500	0	0	2,500	0	109,926
August	1,000	1,500	5,860	0	8,360	0	118,286
September	1,000	1,500	0	0	2,500	0	120,786
October	1,000	1,500	0	0	2,500	0	123,286
November	1,000	1,500	0	0	2,500	0	125,786
December	1,000	1,500	0	0	2,500	0	128,286
January	1,000	1,500	0	0	2,500	0	130,786
February	1,000	1,500	3,635	0	6,135	0	136,921
March	1,000	1,500	0	0	2,500	0	139,421
	<b>12,000</b>	<b>18,000</b>	<b>15,642</b>	<b>2,964</b>	<b>48606</b>	<b>0</b>	<b>1,430,040</b>
<b>OB+ Deposits</b>		<b>139,421</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,801</b>		<b>Closing</b>		<b>149,222</b>	
<b>Grand</b>		<b>149,222</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