

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.HEMALATHA**

GPF No : **19873**

Location : **MP, TEKKALI**

Opening Balance **159347**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	159,347
May	0	0	0	0	0	0	159,347
June	0	0	0	0	0	0	159,347
July	0	0	0	0	0	0	159,347
August	0	0	0	0	0	0	159,347
September	0	0	0	0	0	0	159,347
October	0	0	0	0	0	0	159,347
November	0	0	0	0	0	4,040	155,307
December	0	0	0	0	0	0	155,307
January	0	0	0	0	0	0	155,307
February	0	0	0	0	0	0	155,307
March	0	0	0	0	0	0	155,307
	0	0	0	0	0	4,040	1,891,964

OB+ Deposits	159,347	Withdrawals	4,040
Interest	12,924	Closing	168,231
Grand	172,271		

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