

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.HEMALATHA**

GPF No : **20835**

Location : **MP, NARASANNAPETA**

Opening Balance **41906**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	41,906
May	0	0	0	0	0	0	41,906
June	0	0	4,963	0	4,963	0	46,869
July	0	0	0	0	0	0	46,869
August	0	0	0	0	0	0	46,869
September	0	0	0	0	0	0	46,869
October	0	0	0	0	0	0	46,869
November	0	0	0	0	0	0	46,869
December	0	0	0	0	0	0	46,869
January	9,000	0	0	0	9,000	0	55,869
February	1,500	0	0	0	1,500	0	57,369
March	7,500	0	0	0	7,500	0	64,869
	18,000	0	4,963	0	22963	0	590,002

OB+ Deposits	64,869	Withdrawals	0
Interest	4,046	Closing	68,915
Grand	68,915		

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