

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.HEMA RAJU

GPF No : 20864

Location : MP, SOMPETA

Opening Balance 79031

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,031
May	0	0	0	0	0	0	80,031
June	500	0	0	0	500	0	80,531
July	500	0	0	0	500	0	81,031
August	500	0	2,808	0	3,308	0	84,339
September	500	0	0	0	500	0	84,839
October	0	0	0	0	0	0	84,839
November	0	0	0	0	0	0	84,839
December	0	0	0	0	0	0	84,839
January	0	0	0	0	0	0	84,839
February	0	0	0	0	0	0	84,839
March	0	0	0	0	0	0	84,839
	<b>3,000</b>	<b>0</b>	<b>2,808</b>	<b>0</b>	<b>5808</b>	<b>0</b>	<b>999,836</b>

<b>OB+ Deposits</b>	<b>84,839</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,835</b>	<b>Closing</b>	<b>91,674</b>
<b>Grand</b>	<b>91,674</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