

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.HEMAVATHI

GPF No : 21816

Location : MP, PALASA

Opening Balance 76709

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	77,209
May	1,000	0	0	0	1,000	0	78,209
June	1,000	0	2,652	0	3,652	0	81,861
July	1,000	0	0	0	1,000	0	82,861
August	1,000	0	4,992	0	5,992	0	88,853
September	1,000	0	0	0	1,000	0	89,853
October	1,000	0	3,975	0	4,975	0	94,828
November	1,000	0	0	0	1,000	0	95,828
December	1,000	0	0	0	1,000	0	96,828
January	1,000	0	0	0	1,000	0	97,828
February	1,000	0	3,114	0	4,114	0	101,942
March	1,000	0	0	0	1,000	0	102,942
	11,500	0	14,733	0	26233	0	1,089,042

OB+ Deposits	102,942	Withdrawals	0
Interest	7,460	Closing	110,402
Grand	110,402		

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