

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.HEMALATHA

GPF No : 22288

Location : MP, L.N.PETA

Opening Balance 91910

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	92,910
May	1,000	0	0	0	1,000	0	93,910
June	1,000	0	0	0	1,000	0	94,910
July	1,000	0	2,652	0	3,652	0	98,562
August	1,000	0	0	0	1,000	0	99,562
September	1,000	0	0	0	1,000	0	100,562
October	1,000	0	0	0	1,000	0	101,562
November	1,000	0	0	0	1,000	0	102,562
December	1,000	0	0	0	1,000	0	103,562
January	1,000	0	0	0	1,000	0	104,562
February	1,000	0	2,341	0	3,341	0	107,903
March	1,000	0	0	0	1,000	0	108,903
	12,000	0	4,993	0	16993	0	1,209,470

OB+ Deposits	108,903	Withdrawals	0
Interest	8,276	Closing	117,179
Grand	117,179		

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