

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.HYMAVATHI

GPF No : 17149

Location : MP, BURJA

Opening Balance 73568

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,300	0	0	0	1,300	0	74,868
May	0	0	0	0	0	0	74,868
June	1,000	0	6,360	3,140	10,500	0	85,368
July	1,000	0	0	0	1,000	0	86,368
August	1,000	0	0	0	1,000	0	87,368
September	1,000	0	0	0	1,000	0	88,368
October	1,000	0	0	0	1,000	0	89,368
November	1,000	0	0	0	1,000	0	90,368
December	1,000	0	0	0	1,000	0	91,368
January	1,000	0	0	0	1,000	0	92,368
February	1,000	0	3,760	0	4,760	0	97,128
March	1,000	0	0	0	1,000	6,334	91,794
	11,300	0	10,120	3,140	24560	6,334	1,049,602
OB+ Deposits		98,128				6,334	
Interest		7,183					98,977
Grand		105,311					

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