

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.HYMAVATHI**

**GPF No : 18567**

**Location : MP, POLAKI**

**Opening Balance 215338**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	218,338
May	3,000	0	5,758	0	8,758	0	227,096
June	3,000	0	0	0	3,000	0	230,096
July	3,000	0	0	0	3,000	0	233,096
August	3,000	0	0	0	3,000	0	236,096
September	3,000	0	6,114	2,884	11,998	0	248,094
October	3,000	0	5,220	0	8,220	0	256,314
November	3,000	0	0	0	3,000	0	259,314
December	3,000	0	0	0	3,000	0	262,314
January	3,000	0	0	0	3,000	0	265,314
February	3,000	0	3,555	0	6,555	0	271,869
March	3,000	0	0	0	3,000	0	274,869
<b>36,000</b>		<b>0</b>	<b>20,647</b>	<b>2,884</b>	<b>59531</b>	<b>0</b>	<b>2,982,810</b>

<b>OB+ Deposits</b>	<b>274,869</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,423</b>	<b>Closing</b>	<b>295,292</b>
<b>Grand</b>	<b>295,292</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