

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Hvmavathi

GPF No : 20294

Location : MP, RAJAM

Opening Balance 64154

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	70,867
May	1,500	0	0	0	1,500	0	72,367
June	1,500	0	2,808	0	4,308	0	76,675
July	1,500	0	0	0	1,500	3,599	74,576
August	1,500	0	0	0	1,500	0	76,076
September	1,500	0	0	0	1,500	0	77,576
October	1,500	0	0	0	1,500	0	79,076
November	1,500	0	0	0	1,500	0	80,576
December	1,500	0	0	0	1,500	0	82,076
January	1,500	0	0	0	1,500	0	83,576
February	1,500	0	3,272	0	4,772	0	88,348
March	1,500	0	0	0	1,500	0	89,848
	17,500	0	11,793	0	29293	3,599	951,637
OB+ Deposits		93,447		Withdrawals		3,599	
Interest		6,516		Closing		96,364	
Grand		99,963					

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