

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.HYMAVATHI

GPF No : 20832

Location : MP, JALUMURU

Opening Balance 84602

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	36,033
May	500	0	0	0	500	0	36,533
June	500	0	0	0	500	0	37,033
July	500	0	5,432	0	5,932	0	42,965
August	500	0	0	0	500	0	43,465
September	500	0	0	0	500	0	43,965
October	500	0	0	0	500	0	44,465
November	500	0	0	0	500	0	44,965
December	500	0	0	0	500	0	45,465
January	500	0	0	0	500	0	45,965
February	500	0	3,114	0	3,614	0	49,579
March	500	0	0	0	500	0	50,079
	6,000	0	8,546	0	14546	0	520,512

OB+ Deposits	99,148	Withdrawals	0
Interest	3,566	Closing	102,714
Grand	102,714		

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