

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.HYMAVATHI

GPF No : 21384

Location : MP, NARASANNAPETA

Opening Balance 96987

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	98,987
May	0	0	0	0	0	0	98,987
June	1,000	0	5,713	0	6,713	0	105,700
July	1,000	0	0	0	1,000	0	106,700
August	1,000	0	2,808	0	3,808	0	110,508
September	1,000	0	0	0	1,000	0	111,508
October	1,000	0	0	0	1,000	0	112,508
November	1,000	0	0	0	1,000	0	113,508
December	1,000	0	0	0	1,000	0	114,508
January	1,000	0	0	0	1,000	0	115,508
February	1,000	0	0	0	1,000	0	116,508
March	1,000	0	3,272	0	4,272	0	120,780
	12,000	0	11,793	0	23793	0	1,325,710

OB+ Deposits	120,780	Withdrawals	0
Interest	9,072	Closing	129,852
Grand	129,852		

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