

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.HYMAVATHI

GPF No : 18969

Location : MP, R.AMADALAVASALA

Opening Balance 91909

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	7,459	222,114
May	2,000	0	0	0	2,000	0	224,114
June	2,000	0	2,964	0	4,964	0	229,078
July	2,000	0	0	0	2,000	5,311	225,767
August	2,000	0	5,330	0	7,330	0	233,097
September	2,000	0	0	0	2,000	0	235,097
October	2,000	0	0	0	2,000	0	237,097
November	2,000	0	0	0	2,000	0	239,097
December	2,000	0	0	0	2,000	0	241,097
January	2,000	0	0	0	2,000	42,000	201,097
February	2,000	2,000	0	0	4,000	0	205,097
March	2,000	2,000	3,635	0	7,635	0	212,732
	24,000	4,000	18,076	0	46076	54,770	2,705,484

OB+ Deposits	137,985	Withdrawals	54,770
Interest	18,466	Closing	101,681
Grand	156,451		

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