

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.HYMAVATHI

GPF No : 20422

Location : MP, NARASANNAPETA

Opening Balance 205732

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	211,732
May	0	0	0	0	0	0	211,732
June	3,000	0	5,713	0	8,713	0	220,445
July	3,000	0	0	0	3,000	0	223,445
August	3,000	0	2,808	0	5,808	0	229,253
September	3,000	0	0	0	3,000	0	232,253
October	3,000	0	0	0	3,000	0	235,253
November	3,000	0	0	0	3,000	0	238,253
December	3,000	0	0	0	3,000	0	241,253
January	3,000	0	0	0	3,000	0	244,253
February	3,000	0	0	0	3,000	0	247,253
March	3,000	0	3,272	0	6,272	0	253,525
	36,000	0	11,793	0	47793	0	2,788,650
OB+ Deposits		253,525		Withdrawals		0	
Interest		19,084		Closing		272,609	
Grand		272,609					

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