

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Hymavathi

GPF No : 22481

Location : MP, AMADALAVALLASA

Opening Balance 70472

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	71,472
May	0	0	5,215	178	5,393	0	76,865
June	500	0	0	0	500	0	77,365
July	500	0	0	0	500	0	77,865
August	500	0	0	0	500	0	78,365
September	500	0	3,977	0	4,477	0	82,842
October	2,000	0	0	0	2,000	0	84,842
November	2,000	0	0	0	2,000	0	86,842
December	2,000	0	0	0	2,000	0	88,842
January	2,000	0	0	0	2,000	0	90,842
February	2,000	0	3,180	0	5,180	0	96,022
March	2,000	0	0	0	2,000	0	98,022
	15,000	0	12,372	178	27550	0	1,010,186

OB+ Deposits	98,022	Withdrawals	0
Interest	6,921	Closing	104,943
Grand	104,943		

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