

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.KRISHNAVENI

GPF No : 11279

Location : DY.EE,RWS, SRIKAKULAM

Opening Balance 64948

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	67,948
May	3,000	0	0	0	3,000	0	70,948
June	3,000	0	0	0	3,000	0	73,948
July	3,000	0	0	0	3,000	35,000	41,948
August	3,000	0	0	0	3,000	0	44,948
September	3,000	0	0	0	3,000	0	47,948
October	3,000	0	0	0	3,000	0	50,948
November	3,000	0	0	0	3,000	0	53,948
December	3,000	0	0	0	3,000	0	56,948
January	3,000	0	0	0	3,000	0	59,948
February	3,000	0	0	0	3,000	0	62,948
March	0	0	0	0	0	0	62,948
	33,000	0	0	0	33000	35,000	695,376

OB+ Deposits 97,948 Withdrawals 35,000

Interest 4,758 Closing 67,706

Grand 102,706

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