

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNAVENI

GPF No : 15575

Location : MP, PALASA

Opening Balance 353215

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	354,215
May	1,000	0	0	0	1,000	0	355,215
June	1,000	0	4,076	0	5,076	0	360,291
July	1,000	0	0	0	1,000	0	361,291
August	1,000	0	8,385	12,249	21,634	0	382,925
September	1,000	0	0	0	1,000	0	383,925
October	1,000	0	0	0	1,000	0	384,925
November	1,000	0	0	0	1,000	0	385,925
December	1,000	0	0	0	1,000	0	386,925
January	1,000	0	0	0	1,000	0	387,925
February	1,000	0	0	0	1,000	0	388,925
March	1,000	0	4,888	0	5,888	0	394,813
	12,000	0	17,349	12,249	41598	0	4,527,300

OB+ Deposits	394,813	Withdrawals	0
Interest	30,961	Closing	425,774
Grand	425,774		

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