

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K KRISHNAVENI

GPF No : 15761

Location : MP, SRIKAKULAM

Opening Balance 204300

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	207,300
May	3,000	0	0	0	3,000	0	210,300
June	3,000	0	0	0	3,000	0	213,300
July	3,000	0	0	0	3,000	0	216,300
August	3,000	0	0	0	3,000	0	219,300
September	3,000	0	10,102	0	13,102	0	232,402
October	3,000	0	0	0	3,000	0	235,402
November	3,000	0	0	0	3,000	0	238,402
December	3,000	0	0	0	3,000	0	241,402
January	3,000	0	0	0	3,000	0	244,402
February	3,000	0	0	0	3,000	0	247,402
March	3,000	0	0	0	3,000	0	250,402
36,000		0	10,102	0	46102	0	2,756,314

OB+ Deposits	250,402	Withdrawals	0
Interest	18,867	Closing	269,269
Grand	269,269		

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