

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNAVANI**

GPF No : **16452**

Location : **MP, PALAKONDA**

Opening Balance **112906**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,200	0	0	4,200	0	117,106
May	3,000	1,200	0	0	4,200	0	121,306
June	3,000	1,200	6,910	0	11,110	0	132,416
July	3,000	1,200	3,320	0	7,520	0	139,936
August	3,000	1,200	0	0	4,200	5,311	138,825
September	3,000	1,200	10,056	0	14,256	0	153,081
October	3,000	1,200	0	0	4,200	0	157,281
November	3,000	0	0	0	3,000	0	160,281
December	3,000	0	0	0	3,000	0	163,281
January	3,000	0	0	0	3,000	9,786	156,495
February	3,000	0	0	0	3,000	50,000	109,495
March	3,000	0	4,034	0	7,034	0	116,529
	<b>36,000</b>	<b>8,400</b>	<b>24,320</b>	<b>0</b>	<b>68720</b>	<b>65,097</b>	<b>1,666,032</b>
<b>OB+ Deposits</b>		<b>181,626</b>		<b>Withdrawals</b>		<b>65,097</b>	
<b>Interest</b>		<b>11,380</b>		<b>Closing</b>		<b>127,909</b>	
<b>Grand</b>		<b>193,006</b>					

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