

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.KRISHNAVENI

GPF No : 18206

Location : MP, R.AMADALAVALLASA

Opening Balance 6791

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,300	0	5,425	0	6,725	0	-66
May	1,800	0	0	0	1,800	0	1,734
June	1,800	0	3,424	0	5,224	0	6,958
July	1,800	0	3,134	0	4,934	0	11,892
August	1,800	0	5,294	0	7,094	0	18,986
September	1,800	0	0	0	1,800	0	20,786
October	1,800	0	0	0	1,800	0	22,586
November	1,800	0	0	0	1,800	0	24,386
December	1,800	0	0	0	1,800	0	26,186
January	1,800	0	0	0	1,800	0	27,986
February	1,800	0	0	0	1,800	0	29,786
March	1,800	0	3,635	0	5,435	0	35,221
	<b>21,100</b>	<b>0</b>	<b>20,912</b>	<b>0</b>	<b>42012</b>	<b>0</b>	<b>226,441</b>

<b>OB+ Deposits</b>	<b>35,221</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>1,569</b>	<b>Closing</b>	<b>36,790</b>
<b>Grand</b>	<b>36,790</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