

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KRISHNAVANI

GPF No : 18706

Location : ZPHS, SUNDARAPURAM

Opening Balance 117786

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,150	0	0	3,650	0	121,436
May	1,500	2,150	0	0	3,650	0	125,086
June	1,500	2,150	0	0	3,650	0	128,736
July	1,500	2,150	0	0	3,650	0	132,386
August	1,500	2,150	0	0	3,650	0	136,036
September	1,500	2,150	0	0	3,650	0	139,686
October	1,500	2,150	5,037	0	8,687	0	148,373
November	1,500	2,150	0	0	3,650	0	152,023
December	1,500	2,150	0	0	3,650	0	155,673
January	1,500	2,150	0	0	3,650	0	159,323
February	1,500	2,150	2,764	6,147	12,561	0	171,884
March	1,500	2,150	0	0	3,650	0	175,534
	18,000	25,800	7,801	6,147	57748	0	1,746,176

OB+ Deposits	175,534	Withdrawals	0
Interest	11,972	Closing	187,506
Grand	187,506		

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