

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.KRISHNAVENI

GPF No : 18774

Location : MP, KAVITY

Opening Balance 96837

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	104,837
May	0	0	0	0	0	0	104,837
June	2,000	2,000	0	0	4,000	0	108,837
July	2,000	2,000	2,964	0	6,964	0	115,801
August	2,000	2,000	0	0	4,000	0	119,801
September	2,000	2,000	0	0	4,000	6,005	117,796
October	2,000	2,000	0	0	4,000	0	121,796
November	2,000	2,000	5,758	6,147	15,905	0	137,701
December	2,000	2,000	0	0	4,000	1,516	140,185
January	2,000	2,000	0	0	4,000	0	144,185
February	2,000	2,000	3,635	0	7,635	0	151,820
March	2,000	2,000	0	0	4,000	0	155,820
	24,000	24,000	12,357	6,147	66504	7,521	1,523,416
OB+ Deposits		163,341		Withdrawals		7,521	
Interest		10,452		Closing		166,272	
Grand		173,793					

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