

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Krishnaveni

GPF No : 20296

Location : MP, RAJAM

Opening Balance 60931

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,250	5,713	0	7,463	0	68,394
May	500	1,250	0	0	1,750	0	70,144
June	500	8,750	2,808	0	12,058	0	82,202
July	500	1,250	0	0	1,750	0	83,952
August	500	7,500	0	0	8,000	0	91,952
September	500	0	0	0	500	0	92,452
October	500	0	0	0	500	0	92,952
November	500	0	0	0	500	41,000	52,452
December	500	0	0	0	500	0	52,952
January	500	0	0	0	500	0	53,452
February	500	2,050	3,272	0	5,822	0	59,274
March	500	2,050	0	0	2,550	0	61,824
6,000		24,100	11,793	0	41893	41,000	862,002
OB+ Deposits		102,824	Withdrawals		41,000		
Interest		5,860	Closing		67,684		
Grand		108,684					

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