

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Krishnaveni

GPF No : 20340

Location : ZPHS, DEVUDALA

Opening Balance 194867

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	196,867
May	2,000	2,500	0	0	4,500	0	201,367
June	2,000	2,500	3,604	0	8,104	0	209,471
July	2,000	2,500	0	0	4,500	0	213,971
August	2,000	2,500	0	0	4,500	0	218,471
September	2,000	2,500	0	0	4,500	0	222,971
October	2,000	2,500	0	0	4,500	0	227,471
November	2,000	2,500	0	0	4,500	0	231,971
December	2,000	2,500	0	0	4,500	0	236,471
January	2,000	2,500	0	0	4,500	0	240,971
February	2,000	2,500	0	0	4,500	0	245,471
March	2,000	2,500	4,204	0	8,704	0	254,175
	24,000	27,500	7,808	0	59308	0	2,699,648
OB+ Deposits		254,175		Withdrawals		0	
Interest		18,486		Closing		272,661	
Grand		272,661					

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