

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNAVENI**

GPF No : **20985**

Location : **MP, G.SIGADAM**

Opening Balance **128508**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	130,508
May	2,000	0	0	0	2,000	0	132,508
June	2,000	0	5,370	0	7,370	0	139,878
July	2,000	0	0	0	2,000	0	141,878
August	2,000	0	0	0	2,000	0	143,878
September	2,000	0	0	0	2,000	0	145,878
October	2,000	0	0	0	2,000	0	147,878
November	2,000	0	0	0	2,000	0	149,878
December	2,000	0	0	0	2,000	0	151,878
January	2,000	0	0	0	2,000	0	153,878
February	2,000	0	3,180	0	5,180	0	159,058
March	2,000	0	0	0	2,000	0	161,058
	24,000	0	8,550	0	32550	0	1,758,156

OB+ Deposits	161,058	Withdrawals	0
Interest	12,034	Closing	173,092
Grand	173,092		

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