

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Krishnaveni

GPF No : 21073

Location : MP, SEETHAMPETA

Opening Balance 0

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|----------|----------|----------|---------------|---------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| May | 0 | 0 | 0 | 0 | 0 | 5,911 | -5,911 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| July | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| August | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| September | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| October | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| November | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| December | 0 | 0 | 0 | 0 | 0 | 0 | -5,911 |
| January | 0 | 0 | 0 | 0 | 0 | 5,243 | -11,154 |
| February | 0 | 0 | 0 | 0 | 0 | 0 | -11,154 |
| March | 0 | 0 | 0 | 0 | 0 | 0 | -11,154 |
| | 0 | 0 | 0 | 0 | 0 | 11,154 | -80,750 |
| OB+ Deposits | 0 | | | | 11,154 | | |
| Interest | -558 | | | | | | -11,712 |
| Grand | 558 | | | | | | |

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