

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.KRISHNA VENI

GPF No : 22915

Location : MP, GARA

Opening Balance 80819

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	81,819
May	0	0	0	0	0	0	81,819
June	500	0	0	0	500	0	82,319
July	500	0	2,436	0	2,936	0	85,255
August	500	0	0	0	500	0	85,755
September	500	0	0	0	500	0	86,255
October	500	0	0	0	500	0	86,755
November	500	0	0	0	500	0	87,255
December	500	0	0	0	500	0	87,755
January	500	0	0	0	500	0	88,255
February	500	0	0	0	500	38,000	50,755
March	500	0	0	0	500	0	51,255
	6,000	0	2,436	0	8436	38,000	955,252
OB+ Deposits		89,255		Withdrawals		38,000	
Interest		6,507		Closing		57,762	
Grand		95,762					

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