

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.VANA.JAKUMARI

GPF No : 14949

Location : MP, NANDIGAM

Opening Balance 53861

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	53,861
May	0	0	0	0	0	7,581	46,280
June	0	0	0	0	0	0	46,280
July	3,000	0	0	0	3,000	0	49,280
August	3,000	0	0	0	3,000	0	52,280
September	3,000	0	0	0	3,000	0	55,280
October	3,000	0	0	0	3,000	0	58,280
November	3,000	0	0	0	3,000	0	61,280
December	3,000	0	0	0	3,000	0	64,280
January	3,000	0	0	0	3,000	0	67,280
February	3,000	0	6,136	0	9,136	0	76,416
March	0	0	0	0	0	15,219	61,197
	24,000	0	6,136	0	30136	22,800	691,994
OB+ Deposits		83,997				22,800	
Interest		4,748					65,945
Grand		88,745					

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