

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JYANAVATHI

GPF No : 17085

Location : MP, NANDIGAM

Opening Balance 116273

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	5,000	0	0	9,000	0	125,273
May	0	0	6,141	0	6,141	0	131,414
June	2,000	2,500	3,140	0	7,640	0	139,054
July	2,000	2,500	0	0	4,500	0	143,554
August	2,000	2,500	0	0	4,500	0	148,054
September	2,000	2,500	0	0	4,500	0	152,554
October	2,000	2,500	0	0	4,500	0	157,054
November	2,000	2,500	0	0	4,500	0	161,554
December	2,000	2,500	0	0	4,500	0	166,054
January	2,000	2,500	0	0	4,500	0	170,554
February	2,000	2,500	0	0	4,500	0	175,054
March	2,000	2,500	3,760	0	8,260	2,650	180,664
	24,000	30,000	13,041	0	67041	2,650	1,850,837
	OB+ Deposits	183,314	Withdrawals		2,650		
	Interest	12,685	Closing		193,349		
	Grand	195,999					

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