

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Javalaxmi

GPF No : 14689

Location : MP, ETCHERLA

Opening Balance 69146

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	8,155	0	10,155	0	79,301
May	2,000	0	0	0	2,000	0	81,301
June	2,000	0	3,993	0	5,993	0	87,294
July	2,000	0	0	0	2,000	0	89,294
August	2,000	0	11,587	0	13,587	0	102,881
September	2,000	0	0	0	2,000	0	104,881
October	2,000	0	0	0	2,000	0	106,881
November	2,000	0	0	0	2,000	0	108,881
December	2,000	0	0	0	2,000	0	110,881
January	2,000	0	0	0	2,000	0	112,881
February	2,000	0	0	0	2,000	0	114,881
March	2,000	0	4,820	0	6,820	0	121,701
	24,000	0	28,555	0	52555	0	1,221,058
OB+ Deposits		121,701		Withdrawals		0	
Interest		8,370		Closing		130,071	
Grand		130,071					

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