

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Javalaxmi

GPF No : 17467

Location : MP, GARA

Opening Balance 136721

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	136,721
May	0	0	0	0	0	0	136,721
June	0	0	0	0	0	0	136,721
July	0	0	0	0	0	0	136,721
August	0	0	0	0	0	0	136,721
September	0	0	0	0	0	0	136,721
October	0	0	0	0	0	0	136,721
November	0	0	0	0	0	0	136,721
December	0	0	0	0	0	0	136,721
January	0	0	0	0	0	0	136,721
February	0	0	0	0	0	0	136,721
March	0	0	0	0	0	0	136,721
	0	0	0	0	0	0	1,640,652

OB+ Deposits	136,721	Withdrawals	0
Interest	11,211	Closing	147,932
Grand	147,932		

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