

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.M.Javanti

GPF No : 22941

Location : ZPGHS, POLAKI

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
January	800	0	0	0	800	0	800
February	800	0	2,924	0	3,724	0	4,524
March	800	0	0	0	800	0	5,324
	2,400	0	2,924	0	5324	0	10,648
OB+ Deposits		5,324				0	
Interest		76					5,400
Grand		5,400					

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