

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.NEELAVANI

GPF No : 15665

Location : MP, SOMPETA

Opening Balance 68059

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	68,559
May	0	0	0	0	0	2,630	65,929
June	500	0	2,580	0	3,080	0	69,009
July	500	0	0	0	500	0	69,509
August	500	0	0	0	500	0	70,009
September	500	0	0	0	500	0	70,509
October	500	0	0	0	500	0	71,009
November	500	0	0	0	500	0	71,509
December	500	0	0	0	500	8,468	63,541
January	500	0	0	0	500	0	64,041
February	500	0	3,092	0	3,592	0	67,633
March	500	0	0	0	500	0	68,133
5,500		0	5,672	0	11172	11,098	819,390

OB+ Deposits 79,231 Withdrawals 11,098

Interest 5,594 Closing 73,727

Grand 84,825

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