

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** B.NEELAVENI **GPF No :** 17557  
**Location :** ZPHS, LAVERU **Opening Balance** 72057

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	73,557
May	500	1,000	0	0	1,500	0	75,057
June	500	1,000	0	0	1,500	0	76,557
July	500	1,000	2,116	0	3,616	3,280	76,893
August	500	1,000	0	0	1,500	0	78,393
September	500	1,000	0	0	1,500	0	79,893
October	500	1,000	0	0	1,500	0	81,393
November	500	1,000	0	0	1,500	0	82,893
December	500	1,000	0	0	1,500	0	84,393
January	500	1,000	0	0	1,500	0	85,893
February	500	1,000	2,468	0	3,968	0	89,861
March	500	1,000	0	0	1,500	0	91,361
	<b>6,000</b>	<b>12,000</b>	<b>4,584</b>	<b>0</b>	<b>22584</b>	<b>3,280</b>	<b>976,144</b>
<b>OB+ Deposits</b>		<b>94,641</b>		<b>Withdrawals</b>		<b>3,280</b>	
<b>Interest</b>		<b>6,683</b>		<b>Closing</b>		<b>98,044</b>	
<b>Grand</b>		<b>101,324</b>					

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