

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.LEELAVATHI

GPF No : 21123

Location : MP, SOMPETA

Opening Balance 89064

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	89,064
May	0	0	0	0	0	0	89,064
June	0	0	0	0	0	0	89,064
July	0	0	0	0	0	0	89,064
August	0	0	0	0	0	0	89,064
September	0	0	0	0	0	0	89,064
October	0	0	0	0	0	5,896	83,168
November	0	0	0	0	0	0	83,168
December	0	0	0	0	0	0	83,168
January	0	0	0	0	0	0	83,168
February	0	0	0	0	0	0	83,168
March	0	0	0	0	0	0	83,168
	0	0	0	0	0	5,896	1,033,392

OB+ Deposits	89,064	Withdrawals	5,896
Interest	7,055	Closing	90,223
Grand	96,119		

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