

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.NEELAVANI

GPF No : 22338

Location : MP, SRIKAKULAM

Opening Balance 96052

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	98,052
May	0	0	0	0	0	0	98,052
June	1,000	0	0	0	1,000	0	99,052
July	1,000	0	0	0	1,000	0	100,052
August	1,000	0	0	0	1,000	0	101,052
September	1,000	0	3,977	0	4,977	0	106,029
October	1,000	0	0	0	1,000	0	107,029
November	1,000	0	0	0	1,000	0	108,029
December	1,000	0	0	0	1,000	0	109,029
January	1,000	0	0	0	1,000	0	110,029
February	1,000	0	3,114	0	4,114	0	114,143
March	1,000	0	0	0	1,000	0	115,143
	12,000	0	7,091	0	19091	0	1,265,691

OB+ Deposits	115,143	Withdrawals	0
Interest	8,662	Closing	123,805
Grand	123,805		

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