

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Neelavva

GPF No : 22851

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 27500

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	29,000
May	1,500	0	0	0	1,500	0	30,500
June	1,500	0	0	0	1,500	0	32,000
July	1,500	0	0	0	1,500	0	33,500
August	1,500	0	0	0	1,500	0	35,000
September	1,500	0	0	0	1,500	0	36,500
October	1,500	0	3,052	0	4,552	0	41,052
November	1,500	0	0	0	1,500	0	42,552
December	0	0	0	0	0	0	42,552
January	0	0	0	0	0	0	42,552
February	4,500	0	2,195	0	6,695	0	49,247
March	0	0	0	0	0	0	49,247
	16,500	0	5,247	0	21747	0	463,702
OB+ Deposits		49,247		Withdrawals		0	
Interest		3,183		Closing		52,430	
Grand		52,430					

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