

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B NEELAVENI

GPF No : 23181

Location : MP, SOMPETA

Opening Balance 14698

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,600	0	3,495	0	5,095	0	19,793
May	0	0	0	0	0	0	19,793
June	800	0	0	0	800	0	20,593
July	800	0	1,684	0	2,484	0	23,077
August	800	0	0	0	800	0	23,877
September	800	0	0	0	800	0	24,677
October	800	0	0	0	800	0	25,477
November	800	0	0	0	800	0	26,277
December	800	0	0	0	800	0	27,077
January	800	0	0	0	800	0	27,877
February	800	0	2,020	0	2,820	0	30,697
March	800	0	0	0	800	0	31,497
	<b>9,600</b>	<b>0</b>	<b>7,199</b>	<b>0</b>	<b>16799</b>	<b>0</b>	<b>300,712</b>
<b>OB+ Deposits</b>		<b>31,497</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,063</b>		<b>Closing</b>		<b>33,560</b>	
<b>Grand</b>		<b>33,560</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