

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : m.Neela

GPF No : 23190

Location : MP, SOMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	500
May	0	0	0	0	0	0	500
June	500	0	0	0	500	0	1,000
July	500	0	0	0	500	0	1,500
August	500	0	0	0	500	0	2,000
September	500	0	0	0	500	0	2,500
October	500	0	0	0	500	0	3,000
November	500	0	0	0	500	0	3,500
December	500	0	0	0	500	0	4,000
January	500	0	0	0	500	0	4,500
February	500	0	0	0	500	0	5,000
March	500	0	0	0	500	0	5,500
	5,500	0	0	0	5500	0	33,500

OB+ Deposits	5,500	Withdrawals	0
Interest	233	Closing	5,733
Grand	5,733		

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