

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.NEELAYYA

GPF No : 23301

Location : MP, POLAKI

Opening Balance 11570

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	12,570
May	1,000	0	4,742	0	5,742	0	18,312
June	1,000	0	0	0	1,000	0	19,312
July	1,000	0	0	0	1,000	0	20,312
August	1,000	0	0	0	1,000	0	21,312
September	1,000	0	4,713	2,504	8,217	0	29,529
October	1,000	0	0	0	1,000	0	30,529
November	1,000	0	7,119	0	8,119	0	38,648
December	1,000	0	0	0	1,000	0	39,648
January	1,000	0	0	0	1,000	0	40,648
February	1,000	0	3,092	0	4,092	0	44,740
March	1,000	0	0	0	1,000	0	45,740
	<b>12,000</b>	<b>0</b>	<b>19,666</b>	<b>2,504</b>	<b>34170</b>	<b>0</b>	<b>361,300</b>
<b>OB+ Deposits</b>		<b>45,740</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,494</b>		<b>Closing</b>		<b>48,234</b>	
<b>Grand</b>		<b>48,234</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