

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D. NEELAVENI

GPF No : 23448

Location : MP, KOTABOMMALI

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0
February	1,500	0	7,119	0	8,619	0	8,619
March	1,500	0	2,924	0	4,424	0	13,043
	3,000	0	10,043	0	13043	0	21,662

OB+ Deposits 13,043 Withdrawals 0

Interest 155 Closing 13,198

Grand 13,198

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