

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.NEELACHALAM

**GPF No :** 15416

**Location :** MP, NANDIGAM

**Opening Balance** 519088

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	18,000	0	0	0	18,000	0	537,088
May	0	0	8,536	0	8,536	0	545,624
June	9,000	0	0	0	9,000	0	554,624
July	9,000	0	0	0	9,000	0	563,624
August	9,000	0	0	0	9,000	0	572,624
September	9,000	0	0	0	9,000	0	581,624
October	9,000	0	0	0	9,000	0	590,624
November	9,000	0	0	0	9,000	0	599,624
December	9,000	0	0	0	9,000	0	608,624
January	9,000	0	0	0	9,000	0	617,624
February	9,000	0	0	0	9,000	6,007	620,617
March	9,000	0	5,376	0	14,376	0	634,993
<b>108,000</b>		<b>0</b>	<b>13,912</b>	<b>0</b>	<b>121912</b>	<b>6,007</b>	<b>7,027,314</b>

<b>OB+ Deposits</b>	<b>641,000</b>	<b>Withdrawals</b>	<b>6,007</b>
<b>Interest</b>	<b>48,090</b>	<b>Closing</b>	<b>683,083</b>
<b>Grand</b>	<b>689,090</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