

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NEELADRI RAO

GPF No : 15992

Location : MP, SARAVAKOTA

Opening Balance 45057

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	46,557
May	1,500	0	0	0	1,500	0	48,057
June	1,500	0	3,052	0	4,552	0	52,609
July	1,500	0	0	0	1,500	5,941	48,168
August	1,500	0	0	0	1,500	0	49,668
September	1,500	0	0	0	1,500	0	51,168
October	1,500	0	0	0	1,500	0	52,668
November	1,500	0	0	0	1,500	0	54,168
December	1,500	0	0	0	1,500	0	55,668
January	1,500	0	0	0	1,500	0	57,168
February	1,500	0	0	0	1,500	0	58,668
March	1,500	0	0	0	1,500	0	60,168
	18,000	0	3,052	0	21052	5,941	634,735
OB+ Deposits		66,109				5,941	
Interest		4,347					64,515
Grand		70,456					

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