

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.NEELACHALAM

GPF No : 20770

Location : MP, ICHAPURAM

Opening Balance 37639

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	38,239
May	0	0	0	0	0	0	38,239
June	200	0	0	0	200	0	38,439
July	200	0	3,320	0	3,520	0	41,959
August	0	0	0	0	0	0	41,959
September	0	0	0	0	0	0	41,959
October	0	0	0	0	0	0	41,959
November	800	0	0	0	800	0	42,759
December	200	0	0	0	200	0	42,959
January	200	0	0	0	200	0	43,159
February	200	0	0	0	200	0	43,359
March	200	0	0	0	200	0	43,559
	2,600	0	3,320	0	5920	0	498,548

OB+ Deposits	43,559	Withdrawals	0
Interest	3,410	Closing	46,969
Grand	46,969		

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