

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.NEELAKANTAM**

**GPF No : 21760**

**Location : ZPHS, KARTALIPALEM**

**Opening Balance 58425**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	12,010	49,415
May	0	0	0	0	0	0	49,415
June	1,500	0	0	0	1,500	0	50,915
July	1,500	0	0	0	1,500	0	52,415
August	1,500	0	2,652	3,974	8,126	2,913	57,628
September	1,500	0	0	0	1,500	0	59,128
October	1,500	0	0	0	1,500	0	60,628
November	1,500	0	0	0	1,500	0	62,128
December	1,500	0	0	0	1,500	0	63,628
January	1,500	0	0	0	1,500	0	65,128
February	1,500	0	3,114	0	4,614	0	69,742
March	1,500	0	0	0	1,500	0	71,242
	<b>18,000</b>	<b>0</b>	<b>5,766</b>	<b>3,974</b>	<b>27740</b>	<b>14,923</b>	<b>711,412</b>
<b>OB+ Deposits</b>		<b>86,165</b>				<b>14,923</b>	
<b>Interest</b>		<b>4,878</b>					<b>76,120</b>
<b>Grand</b>		<b>91,043</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