

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NEELAKANTAM

GPF No : 22256

Location : MP. KANCHILI

Opening Balance 96980

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	101,980
May	0	0	0	0	0	0	101,980
June	2,500	0	5,324	0	7,824	0	109,804
July	2,500	0	2,504	0	5,004	0	114,808
August	2,500	0	0	0	2,500	0	117,308
September	2,500	0	0	0	2,500	0	119,808
October	2,500	0	864	0	3,364	0	123,172
November	2,500	0	0	0	2,500	0	125,672
December	2,500	0	0	0	2,500	0	128,172
January	2,500	0	0	0	2,500	0	130,672
February	2,500	0	0	0	2,500	0	133,172
March	2,500	0	0	0	2,500	0	135,672
	<b>30,000</b>	<b>0</b>	<b>8,692</b>	<b>0</b>	<b>38692</b>	<b>0</b>	<b>1,442,220</b>

<b>OB+ Deposits</b>	<b>135,672</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,879</b>	<b>Closing</b>	<b>145,551</b>
<b>Grand</b>	<b>145,551</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