

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Neelamanaidu**

**GPF No : 15299**

**Location : MP, RAJAM**

**Opening Balance 215081**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	9,095	0	13,095	0	228,176
May	4,000	0	0	0	4,000	50,000	182,176
June	4,000	0	4,368	0	8,368	0	190,544
July	4,000	0	0	0	4,000	0	194,544
August	4,000	0	0	0	4,000	0	198,544
September	4,000	0	12,221	0	16,221	0	214,765
October	4,000	0	0	0	4,000	0	218,765
November	4,000	0	0	0	4,000	0	222,765
December	4,000	0	0	0	4,000	0	226,765
January	4,000	0	0	0	4,000	0	230,765
February	4,000	0	5,376	0	9,376	0	240,141
March	4,000	0	0	0	4,000	0	244,141
<b>48,000</b>		<b>0</b>	<b>31,060</b>	<b>0</b>	<b>79060</b>	<b>50,000</b>	<b>2,592,091</b>

<b>OB+ Deposits</b>	<b>294,141</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>17,752</b>	<b>Closing</b>	<b>261,893</b>
<b>Grand</b>	<b>311,893</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