

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.NEERAJA**

**GPF No : 16615**

**Location : MP, G.SIGADAM**

**Opening Balance 113581**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	116,581
May	3,000	0	0	0	3,000	0	119,581
June	3,000	2,400	6,910	3,320	15,630	0	135,211
July	3,000	2,400	0	0	5,400	0	140,611
August	3,000	2,400	9,449	0	14,849	0	155,460
September	3,000	2,400	0	0	5,400	0	160,860
October	3,000	2,400	0	0	5,400	0	166,260
November	3,000	2,400	0	0	5,400	0	171,660
December	3,000	2,400	0	0	5,400	0	177,060
January	3,000	2,400	0	0	5,400	0	182,460
February	3,000	2,400	4,088	0	9,488	0	191,948
March	3,000	2,400	0	0	5,400	0	197,348
	<b>36,000</b>	<b>24,000</b>	<b>20,447</b>	<b>3,320</b>	<b>83767</b>	<b>0</b>	<b>1,915,040</b>
	<b>OB+ Deposits</b>	<b>197,348</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>13,141</b>	<b>Closing</b>	<b>210,489</b>			
	<b>Grand</b>	<b>210,489</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