

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.NEERAJA

GPF No : 18814

Location : MP, MELIAPUTTI

Opening Balance 111903

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	112,903
May	0	0	0	0	0	0	112,903
June	500	0	0	0	500	0	113,403
July	500	0	3,705	0	4,205	0	117,608
August	500	0	5,860	0	6,360	0	123,968
September	500	0	0	0	500	0	124,468
October	500	0	0	0	500	0	124,968
November	500	0	0	0	500	0	125,468
December	500	0	0	0	500	0	125,968
January	500	0	0	0	500	0	126,468
February	500	0	3,635	0	4,135	0	130,603
March	500	0	0	0	500	0	131,103
	<b>6,000</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>19200</b>	<b>0</b>	<b>1,469,831</b>

<b>OB+ Deposits</b>	<b>131,103</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,056</b>	<b>Closing</b>	<b>141,159</b>
<b>Grand</b>	<b>141,159</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