

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Neramala

GPF No : 22969

Location : MP, VEERAGHATTAM

Opening Balance 32274

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	32,774
May	500	0	0	0	500	0	33,274
June	500	0	0	0	500	0	33,774
July	500	0	0	0	500	0	34,274
August	500	0	2,436	0	2,936	0	37,210
September	500	0	0	0	500	5,311	32,399
October	500	0	0	0	500	0	32,899
November	500	0	0	0	500	0	33,399
December	500	0	0	0	500	0	33,899
January	500	0	7,119	0	7,619	0	41,518
February	500	0	4,935	0	5,435	0	46,953
March	500	0	0	0	500	0	47,453
	6,000	0	14,490	0	20490	5,311	439,826

OB+ Deposits	52,764	Withdrawals	5,311
Interest	3,017	Closing	50,470
Grand	55,781		

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