

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.NAGAMANI

GPF No : 15073

Location : MP, R.AMADALVALASA

Opening Balance 66786

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	67,286
May	500	0	0	0	500	0	67,786
June	500	0	4,248	0	4,748	0	72,534
July	500	0	0	0	500	0	73,034
August	500	0	0	0	500	0	73,534
September	500	0	0	0	500	0	74,034
October	500	0	0	0	500	0	74,534
November	500	0	0	0	500	0	75,034
December	500	0	0	0	500	35,000	40,534
January	500	0	0	0	500	0	41,034
February	500	0	4,990	0	5,490	0	46,524
March	500	0	0	0	500	0	47,024
	6,000	0	9,238	0	15238	35,000	752,892
OB+ Deposits		82,024				35,000	
Interest		5,107					52,131
Grand		87,131					

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