

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.NAGAMANI**

**GPF No : 18186**

**Location : MP, PALASA**

**Opening Balance 56143**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	57,143
May	1,000	0	0	0	1,000	0	58,143
June	1,000	0	2,964	0	3,964	0	62,107
July	1,000	0	0	0	1,000	0	63,107
August	1,000	0	5,808	6,147	12,955	0	76,062
September	1,000	0	5,860	0	6,860	0	82,922
October	1,000	0	0	0	1,000	0	83,922
November	1,000	0	0	0	1,000	0	84,922
December	1,000	0	0	0	1,000	0	85,922
January	1,000	0	0	0	1,000	0	86,922
February	1,000	0	0	0	1,000	1,942	85,980
March	1,000	0	3,635	0	4,635	0	90,615
	<b>12,000</b>	<b>0</b>	<b>18,267</b>	<b>6,147</b>	<b>36414</b>	<b>1,942</b>	<b>917,767</b>
<b>OB+ Deposits</b>		<b>92,557</b>		<b>Withdrawals</b>		<b>1,942</b>	
<b>Interest</b>		<b>6,293</b>		<b>Closing</b>		<b>96,908</b>	
<b>Grand</b>		<b>98,850</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