

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.K.M.Naidu**

**GPF No : 15272**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 61639**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	9,095	0	11,095	0	72,734
May	2,000	0	0	0	2,000	0	74,734
June	2,000	0	4,368	0	6,368	0	81,102
July	0	0	0	0	0	0	81,102
August	2,000	0	0	0	2,000	0	83,102
September	2,000	0	0	0	2,000	0	85,102
October	2,000	0	12,221	0	14,221	0	99,323
November	2,000	0	0	0	2,000	0	101,323
December	2,000	0	0	0	2,000	0	103,323
January	2,000	0	0	0	2,000	0	105,323
February	2,000	0	0	0	2,000	9,131	98,192
March	2,000	0	5,376	0	7,376	0	105,568
	<b>22,000</b>	<b>0</b>	<b>31,060</b>	<b>0</b>	<b>53060</b>	<b>9,131</b>	<b>1,090,928</b>

<b>OB+ Deposits</b>	<b>114,699</b>	<b>Withdrawals</b>	<b>9,131</b>
<b>Interest</b>	<b>7,479</b>	<b>Closing</b>	<b>113,047</b>
<b>Grand</b>	<b>122,178</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