

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SIMHADRI NAIDU**

**GPF No : 15371**

**Location : MP, PALAKONDA**

**Opening Balance 396589**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	412,589
May	8,000	0	0	0	8,000	0	420,589
June	8,000	0	5,692	0	13,692	0	434,281
July	8,000	0	0	0	8,000	0	442,281
August	8,000	0	0	0	8,000	0	450,281
September	8,000	0	0	0	8,000	0	458,281
October	8,000	0	5,692	0	13,692	0	471,973
November	8,000	0	0	0	8,000	150,000	329,973
December	8,000	0	0	0	8,000	0	337,973
January	8,000	0	0	0	8,000	0	345,973
February	8,000	0	0	0	8,000	0	353,973
March	8,000	0	6,640	0	14,640	0	368,613
	<b>104,000</b>	<b>0</b>	<b>18,024</b>	<b>0</b>	<b>122024</b>	<b>150,000</b>	<b>4,826,780</b>

**OB+ Deposits 518,613      Withdrawals 150,000**

**Interest 32,882      Closing 401,495**

**Grand 551,495**

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