

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Venkata Naidu**

**GPF No : 17418**

**Location : MP, SANTHAKAVITY**

**Opening Balance 52353**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,396	0	7,896	0	60,249
May	1,500	0	0	0	1,500	0	61,749
June	1,500	0	0	0	1,500	0	63,249
July	1,500	0	3,140	0	4,640	0	67,889
August	1,500	0	0	0	1,500	0	69,389
September	1,500	0	0	0	1,500	0	70,889
October	1,500	0	0	0	1,500	0	72,389
November	1,500	0	0	0	1,500	0	73,889
December	1,500	0	0	0	1,500	5,650	69,739
January	1,500	0	0	0	1,500	0	71,239
February	1,500	0	3,760	0	5,260	0	76,499
March	1,500	0	0	0	1,500	0	77,999
	<b>18,000</b>	<b>0</b>	<b>13,296</b>	<b>0</b>	<b>31296</b>	<b>5,650</b>	<b>835,168</b>
<b>OB+ Deposits</b>		<b>83,649</b>				<b>5,650</b>	
<b>Interest</b>		<b>5,716</b>					<b>83,715</b>
<b>Grand</b>		<b>89,365</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