

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.NAVEENKUMAR**

**GPF No : 20193**

**Location : MP, NARASANNAPETA**

**Opening Balance 89558**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	93,558
May	0	0	0	0	0	0	93,558
June	2,000	0	5,713	0	7,713	0	101,271
July	2,000	0	0	0	2,000	0	103,271
August	2,000	0	2,808	0	4,808	0	108,079
September	2,000	0	0	0	2,000	0	110,079
October	2,000	0	0	0	2,000	0	112,079
November	2,000	0	0	0	2,000	0	114,079
December	2,000	0	0	0	2,000	0	116,079
January	2,000	0	0	0	2,000	0	118,079
February	2,000	0	0	0	2,000	0	120,079
March	2,000	0	3,272	0	5,272	0	125,351
	<b>24,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>35793</b>	<b>0</b>	<b>1,315,562</b>
<b>OB+ Deposits</b>		<b>125,351</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,010</b>		<b>Closing</b>		<b>134,361</b>	
<b>Grand</b>		<b>134,361</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