

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SRINIVASA NAIDU

GPF No : 22650

Location : MP, VANGARA

Opening Balance 67413

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	68,413
May	1,000	0	0	0	1,000	0	69,413
June	1,000	0	2,652	0	3,652	0	73,065
July	1,000	0	0	0	1,000	0	74,065
August	1,000	0	0	0	1,000	0	75,065
September	1,000	0	0	0	1,000	0	76,065
October	1,000	0	3,975	0	4,975	0	81,040
November	1,000	0	5,324	4,733	11,057	35,000	57,097
December	1,000	0	0	0	1,000	0	58,097
January	1,000	1,750	0	0	2,750	0	60,847
February	1,000	1,750	3,114	0	5,864	0	66,711
March	1,000	1,750	0	0	2,750	0	69,461
	<b>12,000</b>	<b>5,250</b>	<b>15,065</b>	<b>4,733</b>	<b>37048</b>	<b>35,000</b>	<b>829,339</b>

**OB+ Deposits 104,461 Withdrawals 35,000**

**Interest 5,656 Closing 75,117**

**Grand 110,117**

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