

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.NARAYANAPPADU**

**GPF No : 22041**

**Location : MP, G.SIGADAM**

**Opening Balance 72778**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	600	0	0	2,100	0	74,878
May	1,500	600	0	0	2,100	0	76,978
June	1,500	600	5,327	2,652	10,079	0	87,057
July	1,500	600	0	0	2,100	0	89,157
August	1,500	0	3,977	0	5,477	0	94,634
September	1,500	0	0	0	1,500	0	96,134
October	1,500	0	0	0	1,500	0	97,634
November	1,500	0	0	0	1,500	6,412	92,722
December	1,500	0	0	0	1,500	0	94,222
January	1,500	0	0	0	1,500	0	95,722
February	1,500	0	3,114	0	4,614	0	100,336
March	1,500	0	0	0	1,500	0	101,836
	<b>18,000</b>	<b>2,400</b>	<b>12,418</b>	<b>2,652</b>	<b>35470</b>	<b>6,412</b>	<b>1,101,310</b>
<b>OB+ Deposits</b>		<b>108,248</b>				<b>6,412</b>	
<b>Interest</b>		<b>7,538</b>					<b>109,374</b>
<b>Grand</b>		<b>115,786</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