

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SURIBABU**

**GPF No : 14362**

**Location : MP, VEERAGHATTAM**

**Opening Balance 114708**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	124,708
May	10,000	0	0	0	10,000	0	134,708
June	10,000	0	0	0	10,000	0	144,708
July	10,000	0	0	0	10,000	0	154,708
August	10,000	0	5,548	0	15,548	10,267	159,989
September	10,000	0	0	0	10,000	0	169,989
October	10,000	0	0	0	10,000	0	179,989
November	10,000	0	0	0	10,000	0	189,989
December	10,000	0	0	0	10,000	95,000	104,989
January	10,000	0	0	0	10,000	0	114,989
February	10,000	0	11,319	0	21,319	0	136,308
March	10,000	0	0	0	10,000	0	146,308
<b>120,000</b>		<b>0</b>	<b>16,867</b>	<b>0</b>	<b>136867</b>	<b>105,267</b>	<b>1,761,382</b>

**OB+ Deposits 251,575      Withdrawals 105,267**

**Interest 11,994      Closing 158,302**

**Grand 263,569**

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