

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.CHANNABABU**

**GPF No : 15424**

**Location : MP, PALASA**

**Opening Balance 365910**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	369,910
May	4,000	0	0	0	4,000	0	373,910
June	4,000	0	4,368	0	8,368	0	382,278
July	4,000	0	0	0	4,000	0	386,278
August	4,000	0	9,095	8,586	21,681	0	407,959
September	4,000	0	12,990	0	16,990	175,000	249,949
October	4,000	0	0	0	4,000	0	253,949
November	4,000	0	0	0	4,000	0	257,949
December	4,000	0	0	0	4,000	0	261,949
January	4,000	0	0	0	4,000	0	265,949
February	4,000	0	0	0	4,000	0	269,949
March	4,000	0	5,376	0	9,376	0	279,325
	<b>48,000</b>	<b>0</b>	<b>31,829</b>	<b>8,586</b>	<b>88415</b>	<b>175,000</b>	<b>3,759,354</b>

**OB+ Deposits 454,325      Withdrawals 175,000**

**Interest 25,601      Closing 304,926**

**Grand 479,926**

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