

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SURIBABU**

**GPF No : 19068**

**Location : ZPHS, G.SIGADAM**

**Opening Balance 130832**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	6,631	127,201
May	2,000	1,000	0	0	3,000	0	130,201
June	2,000	1,000	6,720	3,320	13,040	0	143,241
July	2,000	1,000	0	0	3,000	0	146,241
August	3,000	0	0	0	3,000	0	149,241
September	3,000	0	0	0	3,000	0	152,241
October	3,000	0	0	0	3,000	0	155,241
November	3,000	0	0	0	3,000	0	158,241
December	3,000	0	0	0	3,000	0	161,241
January	3,000	0	0	0	3,000	0	164,241
February	3,000	0	3,980	0	6,980	0	171,221
March	3,000	0	0	0	3,000	0	174,221
	<b>32,000</b>	<b>4,000</b>	<b>10,700</b>	<b>3,320</b>	<b>50020</b>	<b>6,631</b>	<b>1,832,772</b>

<b>OB+ Deposits</b>	<b>180,852</b>	<b>Withdrawals</b>	<b>6,631</b>
<b>Interest</b>	<b>12,554</b>	<b>Closing</b>	<b>186,775</b>
<b>Grand</b>	<b>193,406</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