

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.TIRUPHATIBABU**

**GPF No : 19234**

**Location : MP, SOMPETA**

**Opening Balance 62500**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	63,500
May	0	0	0	0	0	0	63,500
June	1,000	0	0	0	1,000	0	64,500
July	1,000	2,000	0	0	3,000	0	67,500
August	1,000	0	0	0	1,000	0	68,500
September	1,000	0	0	0	1,000	29,000	40,500
October	1,000	0	0	0	1,000	0	41,500
November	1,000	1,160	0	0	2,160	0	43,660
December	1,000	1,160	0	0	2,160	0	45,820
January	1,000	1,160	0	0	2,160	0	47,980
February	1,000	1,160	2,777	0	4,937	0	52,917
March	1,000	1,160	0	0	2,160	0	55,077
	<b>11,000</b>	<b>7,800</b>	<b>2,777</b>	<b>0</b>	<b>21577</b>	<b>29,000</b>	<b>654,954</b>
<b>OB+ Deposits</b>		<b>84,077</b>		<b>Withdrawals</b>		<b>29,000</b>	
<b>Interest</b>		<b>4,467</b>		<b>Closing</b>		<b>59,544</b>	
<b>Grand</b>		<b>88,544</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