

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Veerannaidu**

**GPF No : 17172**

**Location : ZPHS, KHANDYAM**

**Opening Balance 143990**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	146,990
May	3,000	0	6,720	0	9,720	0	156,710
June	3,000	0	3,320	0	6,320	0	163,030
July	3,000	0	0	0	3,000	0	166,030
August	3,000	0	0	0	3,000	0	169,030
September	3,000	0	0	0	3,000	0	172,030
October	3,000	0	0	0	3,000	0	175,030
November	3,000	0	0	0	3,000	0	178,030
December	3,000	0	0	0	3,000	50,000	131,030
January	3,000	2,500	0	0	5,500	0	136,530
February	3,000	2,500	3,980	0	9,480	0	146,010
March	3,000	2,500	0	0	5,500	0	151,510
	<b>36,000</b>	<b>7,500</b>	<b>14,020</b>	<b>0</b>	<b>57520</b>	<b>50,000</b>	<b>1,891,960</b>

<b>OB+ Deposits</b>	<b>201,510</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>12,896</b>	<b>Closing</b>	<b>164,406</b>
<b>Grand</b>	<b>214,406</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