

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y. VEENARAO**

**GPF No : 17771**

**Location : ROMPIVALASA**

**Opening Balance 63036**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	3,400	0	0	9,400	0	72,436
May	0	0	0	0	0	6,387	66,049
June	3,000	1,700	3,408	0	8,108	0	74,157
July	3,000	1,700	0	0	4,700	0	78,857
August	3,000	1,700	0	0	4,700	0	83,557
September	3,000	1,700	0	0	4,700	0	88,257
October	3,000	1,700	0	0	4,700	0	92,957
November	3,000	1,700	0	0	4,700	0	97,657
December	3,000	1,700	0	0	4,700	0	102,357
January	3,000	1,700	0	0	4,700	0	107,057
February	3,000	1,700	3,980	0	8,680	0	115,737
March	3,000	1,700	0	0	4,700	0	120,437
	<b>36,000</b>	<b>20,400</b>	<b>7,388</b>	<b>0</b>	<b>63788</b>	<b>6,387</b>	<b>1,099,515</b>
<b>OB+ Deposits</b>		<b>126,824</b>				<b>6,387</b>	
<b>Interest</b>		<b>7,553</b>					<b>127,990</b>
<b>Grand</b>		<b>134,377</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