

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.V.NARAYANA RAO**

**GPF No : 12880**

**Location : ZPHS, MUKHALINGAM**

**Opening Balance 516151**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	521,151
May	5,000	0	0	0	5,000	0	526,151
June	5,000	0	6,480	0	11,480	0	537,631
July	5,000	0	0	0	5,000	0	542,631
August	5,000	0	0	0	5,000	0	547,631
September	5,000	0	0	0	5,000	0	552,631
October	5,000	0	0	0	5,000	0	557,631
November	5,000	0	0	0	5,000	0	562,631
December	5,000	0	0	0	5,000	0	567,631
January	5,000	0	0	0	5,000	0	572,631
February	5,000	0	7,752	0	12,752	0	585,383
March	5,000	0	0	0	5,000	0	590,383
	<b>60,000</b>	<b>0</b>	<b>14,232</b>	<b>0</b>	<b>74232</b>	<b>0</b>	<b>6,664,116</b>

<b>OB+ Deposits</b>	<b>590,383</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>45,585</b>	<b>Closing</b>	<b>635,968</b>
<b>Grand</b>	<b>635,968</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