

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.B.Srinivasarao**

**GPF No : 14535**

**Location : ZPHS, MUKHALINGAM**

**Opening Balance 8680**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-8,680
May	0	0	0	0	0	0	-8,680
June	0	0	0	0	0	0	-8,680
July	0	0	0	0	0	0	-8,680
August	500	0	0	0	500	0	-8,180
September	0	0	0	0	0	0	-8,180
October	0	0	0	0	0	0	-8,180
November	4,500	0	0	0	4,500	0	-3,680
December	500	0	0	0	500	0	-3,180
January	500	0	0	0	500	8,000	-10,680
February	500	0	3,180	0	3,680	0	-7,000
March	500	0	0	0	500	4,758	-11,258
	<b>7,000</b>	<b>0</b>	<b>3,180</b>	<b>0</b>	<b>10180</b>	<b>12,758</b>	<b>-95,058</b>

**OB+ Deposits 1,500 Withdrawals 12,758**

**Interest -649 Closing -11,907**

**Grand 851**

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