

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.DHANUJAYARAO**

GPF No : **14209**

Location : **MP, GARA**

Opening Balance **46720**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	50,720
May	0	0	0	0	0	0	50,720
June	2,000	0	0	0	2,000	23,000	29,720
July	2,000	0	4,608	0	6,608	0	36,328
August	2,000	0	0	0	2,000	0	38,328
September	2,000	0	0	0	2,000	0	40,328
October	2,000	0	0	0	2,000	0	42,328
November	2,000	0	0	0	2,000	0	44,328
December	2,000	0	0	0	2,000	0	46,328
January	2,000	0	0	0	2,000	0	48,328
February	2,000	0	0	0	2,000	0	50,328
March	2,000	0	0	0	2,000	0	52,328
	<b>24,000</b>	<b>0</b>	<b>4,608</b>	<b>0</b>	<b>28608</b>	<b>23,000</b>	<b>530,112</b>
<b>OB+ Deposits</b>		<b>75,328</b>		<b>Withdrawals</b>		<b>23,000</b>	
<b>Interest</b>		<b>3,633</b>		<b>Closing</b>		<b>55,961</b>	
<b>Grand</b>		<b>78,961</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