

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.DHANUNJAYA RAO

**GPF No :** 14567

**Location :** MP, PONDURU

**Opening Balance** 433597

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	436,597
May	3,000	0	0	0	3,000	0	439,597
June	3,000	0	0	0	3,000	0	442,597
July	3,000	0	0	0	3,000	0	445,597
August	3,000	0	0	0	3,000	0	448,597
September	3,000	0	0	0	3,000	0	451,597
October	3,000	0	0	0	3,000	0	454,597
November	3,000	0	0	0	3,000	0	457,597
December	3,000	0	0	0	3,000	0	460,597
January	3,000	0	4,368	9,095	16,463	0	477,060
February	3,000	0	5,376	0	8,376	0	485,436
March	3,000	0	0	0	3,000	0	488,436
<b>36,000</b>		<b>0</b>	<b>9,744</b>	<b>9,095</b>	<b>54839</b>	<b>0</b>	<b>5,488,305</b>

<b>OB+ Deposits</b>	<b>488,436</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>37,544</b>	<b>Closing</b>	<b>525,980</b>
<b>Grand</b>	<b>525,980</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