

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.DHANUN.JAYUDU**

**GPF No : 16639**

**Location : ZPHS, SONDIPUDI**

**Opening Balance 287667**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	288,667
May	1,000	0	0	0	1,000	0	289,667
June	1,000	0	3,504	0	4,504	0	294,171
July	1,000	0	0	0	1,000	0	295,171
August	1,000	0	0	0	1,000	0	296,171
September	1,000	0	0	0	1,000	0	297,171
October	1,000	0	0	0	1,000	0	298,171
November	1,000	0	0	0	1,000	0	299,171
December	1,000	0	0	0	1,000	0	300,171
January	1,000	0	0	0	1,000	0	301,171
February	1,000	0	4,175	0	5,175	0	306,346
March	1,000	0	0	0	1,000	0	307,346
	<b>12,000</b>	<b>0</b>	<b>7,679</b>	<b>0</b>	<b>19679</b>	<b>0</b>	<b>3,573,394</b>

<b>OB+ Deposits</b>	<b>307,346</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>24,430</b>	<b>Closing</b>	<b>331,776</b>
<b>Grand</b>	<b>331,776</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