

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.DHANUNJAYA RAO**

**GPF No : 19879**

**Location : MP, BURJA**

**Opening Balance 101722**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	104,722
May	0	0	0	0	0	0	104,722
June	1,500	0	0	0	1,500	0	106,222
July	1,500	0	5,713	2,808	10,021	0	116,243
August	1,500	0	584	0	2,084	0	118,327
September	1,500	0	0	0	1,500	0	119,827
October	1,500	0	0	0	1,500	0	121,327
November	1,500	0	0	0	1,500	0	122,827
December	1,500	0	0	0	1,500	0	124,327
January	1,500	0	0	0	1,500	0	125,827
February	1,500	0	3,272	0	4,772	0	130,599
March	1,500	0	0	0	1,500	30,000	102,099
<b>18,000</b>		<b>0</b>	<b>9,569</b>	<b>2,808</b>	<b>30377</b>	<b>30,000</b>	<b>1,397,069</b>

<b>OB+ Deposits</b>	<b>132,099</b>	<b>Withdrawals</b>	<b>30,000</b>
<b>Interest</b>	<b>9,555</b>	<b>Closing</b>	<b>111,654</b>
<b>Grand</b>	<b>141,654</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