

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.DAMODHARA RAO

GPF No : 12743

Location : MP, PALASA

Opening Balance 768253

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	13,024	0	18,024	0	786,277
May	5,000	0	0	0	5,000	0	791,277
June	5,000	0	0	0	5,000	0	796,277
July	5,000	0	6,320	0	11,320	0	807,597
August	5,000	0	0	0	5,000	0	812,597
September	5,000	0	0	0	5,000	0	817,597
October	5,000	0	0	0	5,000	0	822,597
November	5,000	0	0	0	5,000	0	827,597
December	5,000	0	0	0	5,000	0	832,597
January	5,000	0	0	0	5,000	0	837,597
February	5,000	0	0	0	5,000	0	842,597
March	5,000	0	0	0	5,000	0	847,597
	60,000	0	19,344	0	79344	0	9,822,204

OB+ Deposits	847,597	Withdrawals	0
Interest	67,162	Closing	914,759
Grand	914,759		

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