

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.DAMODHARA RAO

GPF No : 19146

Location : MP, PALAKONDA

Opening Balance 68577

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,800	0	0	3,300	0	71,877
May	1,500	1,800	0	0	3,300	0	75,177
June	1,500	1,800	6,114	0	9,414	0	84,591
July	1,500	1,800	2,964	0	6,264	0	90,855
August	1,500	1,800	0	0	3,300	0	94,155
September	1,500	1,800	5,315	0	8,615	0	102,770
October	1,500	1,800	0	0	3,300	0	106,070
November	1,500	1,800	0	0	3,300	0	109,370
December	1,500	1,800	0	0	3,300	0	112,670
January	1,500	1,800	0	0	3,300	0	115,970
February	1,500	1,800	0	0	3,300	0	119,270
March	1,500	1,800	3,585	0	6,885	0	126,155
	18,000	21,600	17,978	0	57578	0	1,208,930
	OB+ Deposits	126,155	Withdrawals	0			
	Interest	8,296	Closing	134,451			
	Grand	134,451					

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