

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.DAMODHARA RAO

GPF No : 20531

Location : MP, V.KOTTURU

Opening Balance 45883

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	750	0	0	2,250	0	48,133
May	1,500	750	0	0	2,250	0	50,383
June	1,500	750	2,808	0	5,058	0	55,441
July	1,500	750	0	0	2,250	8,194	49,497
August	1,500	750	0	0	2,250	0	51,747
September	1,500	750	0	0	2,250	0	53,997
October	1,500	750	0	0	2,250	0	56,247
November	1,500	750	0	0	2,250	0	58,497
December	1,500	750	0	0	2,250	0	60,747
January	1,500	750	0	0	2,250	0	62,997
February	1,500	750	0	0	2,250	0	65,247
March	1,500	750	3,272	0	5,522	0	70,769
	18,000	9,000	6,080	0	33080	8,194	683,702
OB+ Deposits		78,963				8,194	
Interest		4,688					75,457
Grand		83,651					

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