

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.DAMODHARAATCHARI

GPF No : 20874

Location : MP, POLAKI

Opening Balance 115084

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	900	0	0	2,900	0	117,984
May	2,000	900	4,926	0	7,826	0	125,810
June	2,000	900	0	0	2,900	0	128,710
July	2,000	900	0	0	2,900	0	131,610
August	2,000	900	0	0	2,900	0	134,510
September	2,000	900	5,370	2,652	10,922	0	145,432
October	2,000	900	0	0	2,900	0	148,332
November	2,000	900	0	0	2,900	0	151,232
December	2,000	900	0	0	2,900	0	154,132
January	2,000	900	0	0	2,900	0	157,032
February	2,000	900	3,180	0	6,080	0	163,112
March	2,000	900	0	0	2,900	0	166,012
	24,000	10,800	13,476	2,652	50928	0	1,723,908
OB+ Deposits		166,012		Withdrawals		0	
Interest		11,813		Closing		177,825	
Grand		177,825					

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