

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.DAMOHDAR RAO

GPF No : 21510

Location : MP, SANTHABOMMALI

Opening Balance 12378

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	12,878
May	500	0	0	0	500	0	13,378
June	500	0	0	0	500	0	13,878
July	500	0	0	0	500	0	14,378
August	500	0	0	0	500	0	14,878
September	500	0	0	0	500	0	15,378
October	500	0	0	0	500	0	15,878
November	500	0	0	0	500	0	16,378
December	500	0	0	0	500	0	16,878
January	500	0	2,116	0	2,616	0	19,494
February	500	0	0	0	500	0	19,994
March	500	0	2,468	0	2,968	0	22,962
	6,000	0	4,584	0	10584	0	196,352
OB+ Deposits		22,962		Withdrawals		0	
Interest		1,348		Closing		24,310	
Grand		24,310					

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