

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.DAMODHARARAO

GPF No : 22007

Location : ZPHS, NIVAGAM

Opening Balance 135489

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	141,489
May	0	0	0	0	0	0	141,489
June	3,000	0	3,408	0	6,408	0	147,897
July	3,000	0	0	0	3,000	0	150,897
August	3,000	0	0	0	3,000	0	153,897
September	3,000	0	0	0	3,000	0	156,897
October	3,000	0	4,416	0	7,416	0	164,313
November	3,000	0	0	0	3,000	0	167,313
December	3,000	0	0	0	3,000	0	170,313
January	3,000	0	0	0	3,000	0	173,313
February	3,000	0	4,007	0	7,007	0	180,320
March	3,000	0	0	0	3,000	0	183,320
	36,000	0	11,831	0	47831	0	1,931,458
	OB+ Deposits	183,320	Withdrawals	0			
	Interest	13,230	Closing	196,550			
	Grand	196,550					

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