

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Damodara rao

GPF No : 23083

Location : MP, ETCHERLA

Opening Balance 44421

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,713	0	6,213	0	51,199
May	500	0	0	0	500	0	51,699
June	500	0	2,808	0	3,308	0	55,007
July	500	0	0	0	500	0	55,507
August	500	0	0	0	500	0	56,007
September	500	0	0	0	500	0	56,507
October	500	0	0	0	500	0	57,007
November	500	0	0	0	500	0	57,507
December	500	0	0	0	500	0	58,007
January	500	0	0	0	500	0	58,507
February	500	0	0	0	500	0	59,007
March	500	0	3,272	0	3,772	0	62,779
	6,000	0	11,793	0	17793	0	678,740
	OB+ Deposits	62,214	Withdrawals	0			
	Interest	4,644	Closing	66,858			
	Grand	66,858					

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