

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.DONGABABU(N.T.)

GPF No : 20070

Location : DY.EE,PR,SUB.DIV.AMADALAV

Opening Balance 14737

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	14,737
May	0	0	0	0	0	0	14,737
June	0	0	0	0	0	0	14,737
July	0	0	0	0	0	0	14,737
August	0	0	0	0	0	0	14,737
September	0	0	0	0	0	0	14,737
October	500	0	0	0	500	0	15,237
November	500	0	0	0	500	0	15,737
December	500	0	0	0	500	0	16,237
January	500	0	0	0	500	0	16,737
February	500	0	3,180	0	3,680	0	20,417
March	500	0	0	0	500	0	20,917
	3,000	0	3,180	0	6180	0	193,704

OB+ Deposits	20,917	Withdrawals	0
Interest	1,328	Closing	22,245
Grand	22,245		

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