

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DOMBURU

GPF No : 21029

Location : GHS, ICHAPURAM

Opening Balance 157574

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	157,574
May	0	0	0	0	0	0	157,574
June	0	0	0	0	0	0	157,574
July	0	0	0	0	0	0	157,574
August	3,000	0	0	0	3,000	0	160,574
September	3,000	0	0	0	3,000	0	163,574
October	3,000	0	0	0	3,000	0	166,574
November	3,000	0	0	0	3,000	0	169,574
December	3,000	0	0	0	3,000	0	172,574
January	3,000	0	0	0	3,000	0	175,574
February	3,000	0	0	0	3,000	0	178,574
March	3,000	0	0	0	3,000	0	181,574
	24,000	0	0	0	24000	0	1,998,888

OB+ Deposits	181,574	Withdrawals	0
Interest	13,680	Closing	195,254
Grand	195,254		

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