

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SAMBA MURTY

GPF No : 11037

Location : MP, BURJA

Opening Balance 310043

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	310,043
May	0	0	0	0	0	0	310,043
June	0	0	0	0	0	0	310,043
July	0	0	12,820	0	12,820	0	322,863
August	0	0	0	0	0	0	322,863
September	0	0	0	0	0	0	322,863
October	0	0	0	0	0	0	322,863
November	0	0	0	0	0	0	322,863
December	0	0	0	0	0	0	322,863
January	0	0	0	0	0	0	322,863
February	0	0	0	0	0	0	322,863
March	0	0	0	0	0	0	322,863
	0	0	12,820	0	12820	0	3,835,896

OB+ Deposits	322,863	Withdrawals	0
Interest	26,218	Closing	349,081
Grand	349,081		

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