

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SAMBA MURTY

GPF No : 16514

Location : MP, GARA

Opening Balance 225179

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	50,000	181,179
May	0	0	0	0	0	0	181,179
June	3,000	0	0	0	3,000	0	184,179
July	3,000	0	3,320	0	6,320	0	190,499
August	3,000	0	0	0	3,000	0	193,499
September	3,000	0	0	0	3,000	0	196,499
October	3,000	0	0	0	3,000	0	199,499
November	3,000	0	0	0	3,000	0	202,499
December	3,000	0	9,649	0	12,649	0	215,148
January	3,000	0	0	0	3,000	0	218,148
February	3,000	0	0	0	3,000	0	221,148
March	3,000	0	0	0	3,000	0	224,148
	<b>36,000</b>	<b>0</b>	<b>12,969</b>	<b>0</b>	<b>48969</b>	<b>50,000</b>	<b>2,407,624</b>

<b>OB+ Deposits</b>	<b>274,148</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>16,490</b>	<b>Closing</b>	<b>240,638</b>
<b>Grand</b>	<b>290,638</b>		

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