

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SAMBHAMURTY

GPF No : 21843

Location : MP, NANDIGAM

Opening Balance 84990

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	87,990
May	0	0	4,918	0	4,918	0	92,908
June	1,500	0	2,652	0	4,152	0	97,060
July	1,500	0	0	0	1,500	0	98,560
August	1,500	0	0	0	1,500	0	100,060
September	1,500	0	0	0	1,500	0	101,560
October	1,500	0	3,975	0	5,475	0	107,035
November	1,500	0	0	0	1,500	0	108,535
December	1,500	0	0	0	1,500	0	110,035
January	1,500	0	0	0	1,500	0	111,535
February	1,500	0	0	0	1,500	0	113,035
March	1,500	0	3,114	0	4,614	0	117,649
	18,000	0	14,659	0	32659	0	1,245,962
OB+ Deposits		117,649		Withdrawals		0	
Interest		8,533		Closing		126,182	
Grand		126,182					

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