

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SYMASUNDRARAO**

GPF No : **13281**

Location : **MP, SARUBUJJILI**

Opening Balance **33134**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	37,134
May	0	0	9,860	0	9,860	0	46,994
June	2,000	0	0	0	2,000	0	48,994
July	2,000	0	0	0	2,000	9,215	41,779
August	2,000	0	0	0	2,000	0	43,779
September	2,000	0	0	0	2,000	0	45,779
October	2,000	0	0	0	2,000	0	47,779
November	2,000	0	0	0	2,000	0	49,779
December	2,000	0	0	0	2,000	12,010	39,769
January	2,000	0	0	0	2,000	0	41,769
February	2,000	0	5,668	0	7,668	0	49,437
March	2,000	0	0	0	2,000	0	51,437
	24,000	0	15,528	0	39528	21,225	544,429
OB+ Deposits		72,662				21,225	
Interest		3,721					55,158
Grand		76,383					

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